

North Coastal Inventory Reports

FY1213

BEHAVIORAL HEALTH SERVICES
PROPERTY INVENTORY FORM

FISCAL YEAR: 2012/2013

COUNTY CONTRACT #: 52766610

PROGRAM NAME: North Coastal Mental Health
Center

DATE INVENTORY TAKEN: 7/15/2013

month/day/year

PROGRAM SITE ADDRESS: 1701 Mission Ave Ste A, Oceanside, CA

COTR NAME: Virginia West

SIGNATURE:



NAME & JOB TITLE: Patricia Beam, PM
NEW / RECONCILIATION / REVISION
(CIRCLE ONE whichever is applicable)

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
03309	Desk				Currently in Use	10/14/2005		
03316	Desk				Currently in Use	10/14/2005		
06573	Phone	00A764307925	108404849	Lucent	Currently in Use	08/31/2005		
06574	Board cork/3X4				Currently in Use	08/31/2005		
06575	Board white/2X3				Currently in Use	08/31/2005		
06576	Phone	00A764305953	108404849	Lucent	Currently in Use	08/31/2005		
06577	Phone	00A764307924	108404849	Lucent	Currently in Use	08/31/2005		
06578	Phone	00A764307928	108404849	Lucent	Currently in Use	08/31/2005		
06580	Phone	00A764307927	108404849	Lucent	Currently in Use	08/26/2005		
06581	Phone		TELEPHONE		Currently in Use	02/20/2008		
06583	Board cork/3X4				Currently in Use	04/10/2007		
06588	Phone			Lucent	Currently in Use	08/30/2005		
06589	Board cork/2X3				Currently in Use	08/30/2005		
06590	Board cork/3X4				Currently in Use	08/31/2005		
06593	Phone	00SP70014832	108404849	Lucent	Currently in Use	08/26/2005		
06595	Phone			Lucent	Currently in Use	08/26/2005		
06597	Phone	00A764307929	108404849	Lucent	Currently in Use	08/26/2005		
06598	Phone	00A764306701	108404849	Lucent	Currently in Use	08/26/2005		
06601	Phone	00A764305959	108404849 foywwwdu	Lucent	Currently in Use	08/30/2005		
06604	Phone	00A764305957	108404849	Lucent	Currently in Use	08/30/2005		
06606	Phone	00A764305952		Lucent	Currently in Use	08/30/2005		
06610	Phone	00A764305958	108404849	Lucent	Currently in Use	08/30/2005		
06611	Phone	00A764306681	108404849	Lucent	Currently in Use	08/31/2005		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
06614	Phone	00A764307923	108-4048-49	Lucent	Currently in Use	08/31/2005		
06620	Board white/2X3			Quartet	Currently in Use	08/31/2005		
08009	Phone		1084048-49	Lucent	Currently in Use	04/10/2007		
09182	DOCKING STATION	cn ohlyx1 75941 25n 01a7 a00	dell eport plus	Dell	Currently in Use	11/01/2012		
51351	Desktop	4RR4B71	D 3000	Dell	Currently in Use	08/26/2005		
51352	Desktop	CN0WC2924294054K ABP6	D3000	Dell	Currently in Use	08/30/2005		
51354	Desktop	BPR4B71	D 3000	Dell	Currently in Use	08/31/2005		
51356	Desktop	CN0WC2924294054K AFKY	D 3000	Dell	Currently in Use	08/31/2005		
51357	Desktop	8QR4B71	D 3000	Dell	Currently in Use	08/30/2005		
51359	Desktop	1QR4B71	D3000	Dell	Currently in Use	08/30/2005		
51366	Desktop	1MR4B71	D 3000	Dell	Currently in Use	08/31/2005		
51402	Printer	CND1B18594	Q5961A	Hewlett Packard	Currently in Use	08/31/2005		
51410	Monitor	CN0Y429971618542B BPS	1700FP	Dell	Currently in Use	08/31/2005		
51412	Monitor	CN0Y429971618542B BK9	1700FP	Dell	Currently in Use	08/26/2005		
51414	Monitor	CN0Y429971618542B BSK	1700FP	Dell	Currently in Use	08/30/2005		
51417	Monitor	CN0Y429971618542B BPM	FPT1700	Dell	Currently in Use	04/10/2007		
51419	Monitor	CN0Y429971618542B BPZ	1700FP	Dell	Currently in Use	08/31/2005		
51420	Monitor	CN0Y429971618542B 644	1700FP	Dell	Currently in Use	08/26/2005		
51426	Monitor	CN0Y429971618542B BQ3	1700FP	Dell	Currently in Use	08/26/2005		
51695	Monitor	CN0Y42997161856EA KHK	1704FPT	Dell	Currently in Use	07/28/2005		
51698	Desktop	9GJBZ71	OPTIPLEX GS520	Dell	Currently in Use	07/28/2005		
52049	Desk mtl				Currently in Use	08/31/2005		
52052	Chair	066158356574	066158356574		Currently in Use	08/31/2005		
52053	File lat/7/dr/mtl				Currently in Use	08/31/2005		
52054	File 2dr/mtl/lk				Currently in Use	08/31/2005		
52057	File lat/7/dr/mtl				Currently in Use	08/31/2005		
52058	File lat/7/dr/mtl				Currently in Use	08/31/2005		
52059	File lat/7/dr/mtl				Currently in Use	08/31/2005		

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52060	File lat/7dr/mtl			Holga	Currently in Use	08/31/2005		
52061	File lat/7dr/mtl				Currently in Use	08/31/2005		
52062	File lat/4dr/mtl/lk				Currently in Use	08/31/2005		
52063	File 2dr/mtl				Currently in Use	08/31/2005		
52066	Shelf mtl/4ft				Currently in Use	08/31/2005		
52068	File 2dr/lk/m				Currently in Use	08/31/2005		
52072	File 1dr/mtl/m			Smead	Currently in Use	08/31/2005		
52075	File box				Currently in Use	08/31/2005		
52077	Chair				Currently in Use	08/26/2005		
52080	Desk L				Currently in Use	08/26/2005		
52083	Chair				Currently in Use	08/31/2005		
52084	Chair				Currently in Use	08/31/2005		
52085	Chair				Currently in Use	08/31/2005		
52090	Chair				Currently in Use	08/31/2005		
52091	Chair				Currently in Use	08/31/2005		
52092	Chair				Currently in Use	08/31/2005		
52094	TV	11522465	AV-2760S	JVC	Currently in Use	08/31/2005		
52097	Chair				Currently in Use	08/31/2005		
52098	Chair				Currently in Use	08/31/2005		
52099	Chair				Currently in Use	08/31/2005		
52100	Chair				Currently in Use	08/31/2005		
52101	Chair				Currently in Use	08/31/2005		
52102	Chair				Currently in Use	08/31/2005		
52103	Chair				Currently in Use	08/31/2005		
52107	Chair				Currently in Use	08/31/2005		
52108	Chair				Currently in Use	08/31/2005		
52110	Cabinet TV/VCR CP			Bretford	Currently in Use	08/31/2005		
52111	Cabinet stor/6ft/mtl/ CP				Currently in Use	08/31/2005		
52112	Board white/4x6/m				Currently in Use	08/31/2005		
52119	Refrigerator med	SR146939	TAX4ANXCWN	GE	Currently in Use	08/26/2005		
52120	Desk 4ft				Currently in Use	08/26/2005		
52123	Desk corner/comp				Currently in Use	08/26/2005		
52126	File 3dr/mtl				Currently in Use	08/26/2005		
52130	Chair				Currently in Use	08/26/2005		

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52131	Chair				Currently in Use	08/26/2005		
52133	File 4dr/mtl/lk				Currently in Use	08/26/2005		
52134	Shelf 4ft/CP				Currently in Use	08/26/2005		
52137	File 5dr/mtl/lk				Currently in Use	08/26/2005		
52139	File 5dr/mtl/lk			Hon	Currently in Use	08/26/2005		
52140	Desk U/hutch				Currently in Use	08/26/2005		
52141	Desk U/hutch				Currently in Use	08/26/2005		
52144	Chair				Currently in Use	08/26/2005		
52146	File multi-box/mtl				Currently in Use	08/30/2005		
52147	Table F/6ft				Currently in Use	08/30/2005		
52148	Copier	31700714	DI3010	Konica-Minolta	Currently in Use	08/30/2005		
52149	Cabinet stor/6ft/mtl/ CP				Currently in Use	08/31/2005		
52150	Cabinet stor/6ft/mtl/ CP			Hon	Currently in Use	08/31/2005		
52151	Cabinet stor/6ft/mtl/ CP			Hon	Currently in Use	08/31/2005		
52155	Desk				Currently in Use	08/26/2005		
52158	Cabinet stor/wood/6ft/ CP				Currently in Use	08/26/2005		
52159	Chair				Currently in Use	08/26/2005		
52160	Chair		745123601559		Currently in Use	08/26/2005		
52164	Cabinet stor/wood/6ft/CP				Currently in Use	08/26/2005		
52165	Cabinet stor/wood/6ft				Currently in Use	08/26/2005		
52167	Desk				Currently in Use	08/26/2005		
52169	Shelf				Currently in Use	08/26/2005		
52170	Shelf 5ft				Currently in Use	08/30/2005		
52171	Desk				Currently in Use	08/30/2005		
52173	Chair	089191549024			Currently in Use	08/30/2005		
52175	Chair	DPV9RM			Currently in Use	08/30/2005		
52176	File 2dr/mtl/lk CP			Hon	Currently in Use	08/30/2005		
52177	Shelf 6ft				Currently in Use	08/30/2005		
52180	Chair				Currently in Use	08/30/2005		
52181	Desk cherry				Currently in Use	08/30/2005		
52182	File 4dr/mtl/lk				Currently in Use	08/30/2005		
52183	Desk comp/m				Currently in Use	08/30/2005		
52185	Shelf 4ft/cherry				Currently in Use	08/30/2005		
52188	Table corner/cherry				Currently in Use	08/30/2005		

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52189	File 3dr/lk/cherry				Currently in Use	08/30/2005		
52190	Desk exe/corner				Currently in Use	08/30/2005		
52194	Chair				Currently in Use	08/30/2005		
52199	Chair				Currently in Use	08/30/2005		
52200	Chair				Currently in Use	08/30/2005		
52202	Desk comp/hutch				Currently in Use	08/30/2005		
52204	Desk comp/m				Currently in Use	08/30/2005		
52205	File 4dr/mt/lk				Currently in Use	08/30/2005		
52206	Chair				Currently in Use	08/30/2005		
52207	Shelf 3ft				Currently in Use	08/30/2005		
52210	Chair				Currently in Use	08/30/2005		
52216	Shelf 4ft/CP				Currently in Use	08/30/2005		
52217	File 4dr/mt/lk				Currently in Use	08/30/2005		
52219	File lat/2dr/lk				Currently in Use	08/30/2005		
52220	Desk mt/CP				Currently in Use	08/30/2005		
52229	Chair				Currently in Use	08/30/2005		
52230	Chair				Currently in Use	08/30/2005		
52231	Chair				Currently in Use	08/30/2005		
52232	Chair				Currently in Use	08/30/2005		
52247	Refrigerator	LA31120374	FRT20PRADO	Frigidare	Currently in Use	08/30/2005		
52249	Cabinet stor/mt/6ft CP				Currently in Use	08/30/2005		
52251	Table cir/4ft				Currently in Use	08/30/2005		
52252	Table cir/4ft				Currently in Use	08/30/2005		
52253	Table cir/4ft				Currently in Use	08/30/2005		
52254	Table cir/4ft				Currently in Use	08/30/2005		
52255	Table cir/4ft				Currently in Use	08/30/2005		
52256	Table cir/4ft				Currently in Use	08/30/2005		
52257	Table cir/4ft				Currently in Use	08/30/2005		
52262	Shelf				Currently in Use	08/31/2005		
52263	Desk mt/CP				Currently in Use	08/31/2005		
52264	Chair	745123601559	745123601559		Currently in Use	08/31/2005		
52265	File 3dr/mt				Currently in Use	08/31/2005		
54406	Desktop	B5J7P01	D1000	Dell	Currently in Use	04/17/2006		
54921	Desktop	4ZBN351	D2400	Dell	Currently in Use	08/26/2005		

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54925	Desktop	5YBN351	D2400 PP	Dell	Currently in Use	09/13/2005		
54929	Desktop	CYBN351	D 2400	Dell	Currently in Use	08/31/2005		
54952	Desktop	32CN351	D2400	Dell	Currently in Use	08/30/2005		
55445	File 4dr/mt/lk			Hon	Currently in Use	10/14/2005		
55446	File 4dr/mt/lk			Hon	Currently in Use	10/14/2005		
55448	Chair				Currently in Use	10/14/2005		
55449	Chair				Currently in Use	10/14/2005		
55451	Chair				Currently in Use	10/14/2005		
55452	Chair				Currently in Use	10/14/2005		
55486	CHAIR				Currently in Use	10/14/2005		
55488	Chair				Currently in Use	10/14/2005		
57464	File 4dr/mt/lk CP			City Off Fur	Currently in Use	01/10/2006		
57465	File 4dr/mt/lk CP				Currently in Use	01/10/2006		
57469	File 4dr/mt/lk			Hon	Currently in Use	01/10/2006		
57479	File 2dr/mt/lk			City Off Fur	Currently in Use	01/10/2006		
64884	File 5dr/mt/lk				Currently in Use	04/10/2007		
64885	File 5dr/mt/lk				Currently in Use	04/10/2007		
64886	Chair				Currently in Use	04/10/2007		
64887	Shelf 3ft/wood				Currently in Use	04/10/2007		
64888	File 2dr/mtl				Currently in Use	04/10/2007		
64889	Chair				Currently in Use	04/10/2007		
64890	Cabinet stor/5ft/mt/lk/CP			Hon	Currently in Use	04/10/2007		
64892	DVD/VCR	U48694398MWD2206	MWD2206	Magnavox	Currently in Use	04/10/2007		
64893	Table 4ft X4 tables-96		646231131375		Currently in Use	04/10/2007		
64894	Table - Gray modular			Dell	Currently in Use	07/09/2013		
64895	Table - Gray modular			Dell	Currently in Use	07/09/2013		
64896	Table - Gray modular			Dell	Currently in Use	07/09/2013		
64899	Desk 6ft/mtl				Currently in Use	04/10/2007		
64902	Shelf 4ft/wood				Currently in Use	04/10/2007		
64904	Desk L/hutch/cherry				Currently in Use	04/10/2007		
64906	Shelf 4ft/wood				Currently in Use	04/10/2007		
64907	Desk mtl				Currently in Use	04/10/2007		
64913	Desk				Currently in Use	04/10/2007		
65559	Monitor	CN0DY8407426179S2 Y0A	1908fp	Dell	Currently in Use	11/01/2007		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
66437	Monitor	CN0CC299641806C84 385	GX520	Dell	Currently in Use	04/25/2007		
66438	Desktop	99Q3LC1	GX520	Dell	Currently in Use	04/25/2007		
69271	Monitor		LCD		Currently in Use	08/03/2010		
69276	Printer			Dell	Currently in Use	06/22/2011		
69277	Printer		1720	Dell	Currently in Use	08/03/2010		
69280	Printer		1720	Dell	Currently in Use	08/03/2010		
69281	Printer		1720	Dell	Currently in Use	08/03/2010		
69284	Copy machine				Currently in Use	08/03/2010		
69285	Printer		1720	Dell	Currently in Use	08/03/2010		
69291	Printer		GX520	Dell	Currently in Use	06/22/2011		
69294	Dock		Docking station	Dell	Currently in Use	08/03/2010		
69295	Monitor		LCD	Dell	Currently in Use	08/03/2010		
69296	Laptop		Laptop	Dell	Currently in Use	08/03/2010		
69298	Monitor		LCD		Currently in Use	08/03/2010		
69665	Server	BN4N9K1	POWEREDGE840	Dell	Currently in Use	08/21/2009		
69861	Monitor	CN0XYF7K728720192 F85	DELL1909FPW	Dell	Currently in Use	03/01/2010		
70022	Desktop	7CXHMB1	GX520	Dell	Currently in Use	09/20/2006		
70024	Desktop	6CXHMB1	GX520	Dell	Currently in Use	09/20/2006		
70366	MINI FRIDGE				Currently in Use	04/21/2008		
70473	DESK				Currently in Use	04/30/2008		
70480	4DR FILE CABINET				Currently in Use	04/30/2008		
71316	Laptop			Dell	Currently in Use	08/08/2010	07/01/2013	
71319	Laptop		ATG	Dell	Currently in Use	06/21/2011	07/01/2013	
71322	Laptop			Dell	Currently in Use	06/25/2012	07/01/2013	
71331	Laptop		ATG	Dell	Currently in Use	08/08/2010	07/01/2013	
71337	Laptop		ATG	Dell	Currently in Use	06/21/2011	07/01/2013	
71664	Phone			Lucent	Currently in Use	08/03/2010		
74097	Desktop	00186057275585	0J5VWM	Dell	Currently in Use	01/12/2010		
74266	Desktop	483QFQ1	OPTX-980	Dell	Currently in Use	05/13/2011		
74267	Desktop	483PFQ1	OPTX-980	Dell	Currently in Use	05/13/2011		
74638	Desktop	4B7GPM1	OPTX-980	Dell	Currently in Use	10/08/2010		
74684	switch	2H311Z3Y00292	netgear prosafe	Netgear	Currently in Use	09/20/2011		
74685	switch	2H31153W001D9	netgear prosafe	Netgear	Currently in Use	09/20/2011		

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74688	DESKTOP	FBXZQ1	OPTX-990	Dell	Currently in Use	10/20/2011		
74689	DESKTOP	FBZZQ1	OPTX-990	Dell	Currently in Use	10/20/2011		
74690	MONITOR	CN0NK96N74445174B 6LS	DELLP2210FPW	Dell	Currently in Use	10/20/2011		
74691	MONITOR	CN0NK96N7444516NA JGS	DELLP2210FPW	Dell	Currently in Use	10/20/2011		
74707	printer	9SMFGN1	dell 2350dn	Dell	Currently in Use	10/20/2011		
74708	printer	29NFGN1	dell 2350dn	Dell	Currently in Use	10/20/2011		
74709	printer	48NFGN1	dell 2350dn	Dell	Currently in Use	10/20/2011		
74721	laptop	1N795R1	Latitude E6420	Dell	Currently in Use	12/28/2011		
74782	DESKTOP	D3D9J51	OPTIPLEX 990	Dell	Currently in Use	03/02/2012		
74783	DESKTOP	D3FLJ51	OPTIPLEX 990	Dell	Currently in Use	03/02/2012		
74787	MONITOR	CN0NK96N744451C22 82S	DELL P2210	Dell	Currently in Use	03/02/2012		
74788	MONITOR	CN0NK96N744451C22 93S	DELL P2210	Dell	Currently in Use	03/02/2012		
74789	PRINTER	1X2FEGN1	dell 2350dn	Dell	Currently in Use	03/02/2012		
75066	external hd	0123012528	iosafe external hd		Currently in Use	03/04/2013		
75212	PRINTER	3HYMGN1	DELL 2350DN	Dell	Currently in Use	11/01/2012		
75213	PRINTER	6PYMGN1	DELL 2350DN	Dell	Currently in Use	11/01/2012		
75214	PRINTER	1LYMGN1	DELL 2350DN	Dell	Currently in Use	11/01/2012		
75215	PRINTER	9LYMGN1	DELL 2350DN	Dell	Currently in Use	11/01/2012		
75250	MONITOR	CN04DTJ37444527NB A8S	DELL P2213	Dell	Currently in Use	11/01/2012		
75251	MONITOR	CN04DTJ37444527NB BFS	DELL P2213	Dell	Currently in Use	11/01/2012		
75252	DESKTOP	G93JTV1	OPTIPLEX 990	Dell	Currently in Use	11/01/2012		
75253	DESKTOP	G93JTV1	OPTIPLEX 990	Dell	Currently in Use	11/01/2012		
75254	MONITOR	CN0FP04F7287225DC CPS	DELL P2213	Dell	Currently in Use	11/01/2012		
75261	desktop	6YRTWV1	optiplex 990	Dell	Currently in Use	03/04/2013		
75262	desktop	6YRXWV1	optiplex 990	Dell	Currently in Use	03/04/2013		
75263	desktop	6YQVWV1	optiplex 990	Dell	Currently in Use	03/04/2013		
75264	desktop	6YQVWV1	optiplex 990	Dell	Currently in Use	03/04/2013		
75265	monitor	CN04DTJ374445291B 1AS	dell p2213	Dell	Currently in Use	11/01/2012		
75266	monitor	CN04DTJ374445291A TSS	dell p2213	Dell	Currently in Use	11/01/2012		

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75267	monitor	CN04DTJ374445291A VRS	p2213	Dell	Currently in Use	11/01/2012		
75268	monitor		dell p2213	Dell	Currently in Use	11/01/2012		
75273	printer	8ZFPGN1	dell 2350dn	Dell	Currently in Use	03/04/2013		
75282	printer	GW2QGN1	dell 2350dn	Dell	Currently in Use	03/04/2013		
75283	printer	3X2QGN1	dell 2350dn	Dell	Currently in Use	03/04/2013		
75284	printer	FW2QGN1	dell 2350dn	Dell	Currently in Use	03/04/2013		
80023	Fax Machine			Brother	Currently in Use	06/01/2009		
80677	Fax Machine	U61325F9N937505	Fax 2820	Brother	Currently in Use	09/08/2009		
81579	Coffee Maker			Haier	Currently in Use	03/11/2011		
81684	4DR BLK FILE CABINETT				Currently in Use	06/20/2011		
81686	2DR Tan File Cabinett				Currently in Use	06/20/2011		
82545	DVD Blue Ray Disc Player			Panasonic	Currently in Use	06/12/2012		
82595	Black Dorra task chairs			Office Depot	Currently in Use	08/31/2011		
82596	Black Dorra task chairs			Office Depot	Currently in Use	08/31/2011		
82597	Black Dorra task chairs			Office Depot	Currently in Use	08/31/2011		
82598	Black Dorra task chairs			Office Depot	Currently in Use	08/31/2011		
82599	Black Dorra task chairs			Office Depot	Currently in Use	08/31/2011		
82600	Black Dorra task chairs			Office Depot	Currently in Use	08/31/2011		
82601	Black Dorra task chairs			Office Depot	Currently in Use	08/31/2011		
82602	Black Dorra task chairs			Office Depot	Currently in Use	08/31/2011		
82603	Black Dorra task chairs			Office Depot	Currently in Use	08/31/2011		
82604	Black Dorra task chairs			Office Depot	Currently in Use	08/31/2011		
82605	Black Dorra task chairs			Office Depot	Currently in Use	08/31/2011		
82606	Black Dorra task chairs			Office Depot	Currently in Use	08/31/2011		
82607	Black Midback mesh chair			Office Depot	Currently in Use	08/31/2011		
82608	Black Midback mesh chair			Office Depot	Currently in Use	08/31/2011		
82610	Black poly-shell stack chair			Office Depot	Currently in Use	08/31/2011		
82617	Black poly-shell stack chair			Office Depot	Currently in Use	08/31/2011		
82622	Black poly-shell stack chair			Office Depot	Currently in Use	08/31/2011		
82625	Black poly-shell stack chair			Office Depot	Currently in Use	08/31/2011		
82891	Mechanical Beam Scales; 400 Lbs. Capacity		7001321998	Seca	Currently in Use	12/22/2011		
82892	Mechanical Beam Scales; 400 Lbs. Capacity		7001321998	Seca	Currently in Use	12/22/2011		
83319	Phone			Lucent	Currently in Use	06/12/2012		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
83320	Phone			Lucent	Currently in Use	06/12/2012		
83321	Phone			Lucent	Currently in Use	06/12/2012		
83322	Phone			Lucent	Currently in Use	06/12/2012		
83323	Phone			Lucent	Currently in Use	06/12/2012		
83324	Phone			Lucent	Currently in Use	06/12/2012		
83325	Phone			Awaya	Currently in Use	06/12/2012		
83326	Desk cherry/metal				Currently in Use	06/12/2012		
83327	Chair w/arms, Waiting Room Black				Currently in Use	06/12/2012		
83328	Chair w/arms, Waiting Room Black				Currently in Use	06/12/2012		
83329	Chair w/arms, Waiting Room Black				Currently in Use	06/12/2012		
83330	Chair w/arms, Waiting Room Black				Currently in Use	06/12/2012		
83331	Chair w/arms, Waiting Room Black				Currently in Use	06/12/2012		
83332	Chair w/arms, Waiting Room Black				Currently in Use	06/12/2012		
83333	Chair Office Red				Currently in Use	06/12/2012		
83334	Chair Red				Currently in Use	06/12/2012		
83335	Desk L Shape			3D6BB9D5DF02	Currently in Use	06/12/2012		
83336	L Shape for Desk			3D6BB9D5DF02	Currently in Use	06/12/2012		
83337	Hutch Black			3D6BB9D5DF02	Currently in Use	06/12/2012		
83338	2Dr File Cabinet Black				Currently in Use	06/12/2012		
83339	4Dr File Cabinet Black				Currently in Use	06/12/2012		
83340	4Dr File Cabinet Gray				Currently in Use	06/12/2012		
83341	4Dr File Cabinet Tan				Currently in Use	06/12/2012		
83342	4Dr File Cabinet Tan				Currently in Use	06/12/2012		
83343	4Dr File Cabinet Tan				Currently in Use	06/12/2012		
83344	2Dr File Cabinet White				Currently in Use	06/12/2012		
83345	Table - Coffee/ white whicker				Currently in Use	06/13/2012		
83346	Table - Side/Wood				Currently in Use	06/15/2012		
84733	Rolling Mesh Back Chair - Black, Extra Large				Currently in Use	07/09/2013		
84734	Rolling Mesh Back Chair - Black, Extra Large				Currently in Use	07/09/2013		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
84735	Mesh Back Chair - Black - Rolling				Currently in Use	07/09/2013		
84736	Mesh Back Chair - Black - Rolling				Currently in Use	07/09/2013		
84737	Mesh Back Chair - Black - Rolling				Currently in Use	07/09/2013		
84738	Mesh Back Chair - Black - Rolling				Currently in Use	07/09/2013		
84739	Mesh Back Chair - Black - Rolling				Currently in Use	07/09/2013		
84740	Mesh Back Chair - Black - Rolling				Currently in Use	07/09/2013		
84741	Mesh Back Chair - Black - Rolling				Currently in Use	07/09/2013		
84742	Mesh Back Chair - Black - Rolling				Currently in Use	07/09/2013		
84743	Mesh Back Chair - Black - Rolling				Currently in Use	07/09/2013		
84744	Mesh Back Chair - Black - Rolling				Currently in Use	07/09/2013		
84745	Mesh Back Chair - Black - Rolling				Currently in Use	07/09/2013		
84746	Mesh Back Chair - Black - Rolling				Currently in Use	07/09/2013		
84747	Cherry Conference Table				Currently in Use	07/09/2013		
84748	Cherry Rectangular Waiting Room Table				Currently in Use	07/09/2013		
84749	Television				Currently in Use	07/09/2013		
84750	Fax Machine - Intelifax - 2840	V63274F2J140526	High Speed Laser	Brother	Currently in Use	07/09/2013		
84751	Fax Machine - Intelifax - 2840	U63274142J315200	High Speed Laser	Brother	Currently in Use	07/09/2013		
84752	4 Dr Black Filing Cabinet				Currently in Use	07/09/2013		
84753	4 Dr Black Filing Cabinet				Currently in Use	07/09/2013		
84754	4 Dr Black Filing Cabinet				Currently in Use	07/09/2013		
06444	Desktop	DSNP5B1	GKS20	Dell	Donated - Currently in Use	07/06/2006		
55447	File 4dr/mtl/lk			Hon	Donated - Currently in Use	10/14/2005		
66477	Desktop	jm9yc1	OPTIPLEX745	Dell	Donated - Currently in Use	05/24/2007		
66559	Monitor	CN0FP18271618724G898	1908fp	Dell	Donated - Currently in Use	06/08/2007		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
74089	Monitor		LCD	Dell	Donated - Currently in Use	01/01/2010		
01463	Monitor	MX02010V47605050B SL6	E770a	Dell	Salvage	01/19/2006	07/30/2010	09/22/2010
02038	Printer	SG7AF1D25SCY	DJ670c	Hewlett Packard	Salvage	01/10/2006	07/30/2010	09/22/2010
04529	Printer	MY2SN1B0VRLG	DJ90cxi	Hewlett Packard	Salvage	01/10/2006	07/30/2010	09/22/2010
04579	Monitor	CN01K5254780331JLS C6	M782p	Dell	Salvage	01/10/2006	07/30/2010	09/22/2010
51362	Printer	MY4C94B0F55C	DJ6127	Hewlett Packard	Salvage	08/30/2005	05/01/2013	05/16/2013
51376	Printer	CNFL069510	LJ 1012	Hewlett Packard	Salvage	08/26/2005	07/30/2010	09/22/2010
51377	Printer		PRINTER		Salvage	02/20/2008	07/30/2010	09/22/2010
51379	Printer	CNFL069512	LJ 1012	Hewlett Packard	Salvage	08/31/2005	07/30/2010	09/22/2010
51381	Printer	CNFL069509	LJ 1012	Hewlett Packard	Salvage	08/30/2005	07/30/2010	09/22/2010
51382	Printer	CNFL069507	LJ 1012	Hewlett Packard	Salvage	08/30/2005	07/30/2010	09/22/2010
51383	Printer	CNFL069493	LJ 1012	Hewlett Packard	Salvage	08/26/2005	07/30/2010	09/22/2010
51384	Printer		PRINTER		Salvage	02/20/2008	07/30/2010	09/22/2010
51385	Printer	CNFL069499	LJ 1012	Hewlett Packard	Salvage	08/26/2005	07/30/2010	09/22/2010
51389	Printer	CNFL069497	LJ 1012	Hewlett Packard	Salvage	08/26/2005	07/30/2010	09/22/2010
51391	Printer	CNFB992921	LJ 1012	Hewlett Packard	Salvage	08/26/2005	07/30/2010	09/22/2010
51395	Printer	CNFL069508	LJ 1012	Hewlett Packard	Salvage	08/26/2005	07/30/2010	09/22/2010
51397	Printer	CNFL069478	LJ 1012	Hewlett Packard	Salvage	08/26/2005	07/30/2010	09/22/2010
51399	Printer	CNFL069477	LJ 1012	Hewlett Packard	Salvage	08/26/2005	07/30/2010	09/22/2010
51407	Monitor	CN0Y429971618542B BKV	1700FP	Dell	Salvage	08/30/2005	05/01/2013	05/16/2013
51408	Monitor	CN0Y429971618542B BKW	1700FP	Dell	Salvage	08/30/2005	07/30/2012	08/14/2012
51409	Monitor	CN0Y429971618542B BPN	1700FP	Dell	Salvage	08/26/2005	05/01/2013	05/16/2013
51415	Monitor	CN0Y429971618542B BQ0	1700FP	Dell	Salvage	08/30/2005	05/01/2013	05/16/2013
51416	Monitor	CN0Y429971618542B BPR	1700FP	Fellowes	Salvage	08/31/2005	07/30/2010	09/22/2010
51422	Monitor	CN0Y429971618542B BKD	1700FP	Dell	Salvage	08/30/2005	07/30/2010	09/22/2010
51423	Monitor	CN0Y429971618542B BKP	1700FP	Dell	Salvage	08/26/2005	07/30/2012	08/14/2012
51424	Monitor	CN0Y429971618542B BKN	1700FP	Dell	Salvage	08/31/2005	07/30/2010	09/22/2010
51425	Monitor	CN0Y429971618542B BKJ	1700FP	Dell	Salvage	08/30/2005	05/01/2013	05/16/2013

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
51676	Dock	CN02T19486435592 219	D DOCK STN	Dell	Salvage	07/20/2005	07/30/2010	09/22/2010
51678	Monitor	CN0Y42997161855UA DDP	1704FPT	Dell	Salvage	07/20/2005	05/01/2013	05/16/2013
51691	Printer	SCNBC5SQ1ZV	LJ1022	Hewlett Packard	Salvage	07/21/2005	07/30/2010	09/22/2010
52050	Hutch part of 52049				Salvage	08/31/2005	07/30/2010	09/22/2010
52051	Chair				Salvage	08/31/2005	05/01/2013	05/16/2013
52067	Chair		D4E2UV		Salvage	08/31/2005	05/01/2013	05/16/2013
52069	Fax	K4J974366	3800	Brother	Salvage	08/31/2005	07/30/2010	09/22/2010
52071	Chair				Salvage	08/31/2005	09/10/2012	12/20/2012
52073	Chair				Salvage	04/10/2007	05/01/2013	05/16/2013
52074	Chair		D1WMWH		Salvage	08/31/2005	05/01/2013	05/16/2013
52081	Printer	MY4C94B0935C	DJ6127	Hewlett Packard	Salvage	08/26/2005	05/01/2013	05/16/2013
52086	Chair				Salvage	08/31/2005	05/01/2013	05/16/2013
52087	Chair				Salvage	08/31/2005	05/01/2013	05/16/2013
52088	Chair				Salvage	08/31/2005	05/01/2013	05/16/2013
52089	Chair				Salvage	08/31/2005	05/01/2013	05/16/2013
52093	Chair				Salvage	04/10/2007	05/01/2013	05/16/2013
52109	Chair				Salvage	08/31/2005	05/01/2013	05/16/2013
52113	Shelf 3ft/CP				Salvage	08/26/2005	07/30/2010	09/22/2010
52116	Chair				Salvage	08/26/2005	07/30/2010	09/22/2010
52117	Chair				Salvage	08/26/2005	07/30/2010	09/22/2010
52118	Shelf 4ft/CP				Salvage	08/26/2005	07/30/2010	09/22/2010
52121	Chair		745123532969		Salvage	08/26/2005	05/01/2013	05/16/2013
52122	Desk				Salvage	08/26/2005	07/30/2010	09/22/2010
52125	Chair				Salvage	08/26/2005	07/30/2010	09/22/2010
52127	Chair		DG92RS		Salvage	08/26/2005	05/01/2013	05/16/2013
52128	Desk				Salvage	08/26/2005	05/01/2013	05/16/2013
52129	Chair				Salvage	08/26/2005	07/30/2010	09/22/2010
52136	Scale weight				Salvage	08/26/2005	05/01/2013	05/16/2013
52142	Chair				Salvage	08/26/2005	05/01/2013	05/16/2013
52145	Printer	JPPKH41900	LJ 4550DN color	Hewlett Packard	Salvage	08/30/2005	05/01/2013	05/16/2013
52156	Chair	745123403306			Salvage	08/26/2005	05/01/2013	05/16/2013
52157	Scale weight				Salvage	08/26/2005	05/01/2013	05/16/2013
52168	Chair				Salvage	08/26/2005	05/01/2013	05/16/2013

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
52172	Chair				Salvage	08/30/2005	09/10/2012	12/20/2012
52174	Chair				Salvage	08/30/2005	05/01/2013	05/16/2013
52178	Chair				Salvage	08/30/2005	05/01/2013	05/16/2013
52179	Chair				Salvage	08/30/2005	05/01/2013	05/16/2013
52186	Chair				Salvage	08/30/2005	05/01/2013	05/16/2013
52191	Shelf 5ft				Salvage	08/30/2005	07/30/2010	09/22/2010
52192	Shelf 5ft				Salvage	08/30/2005	07/30/2010	09/22/2010
52198	File 2dr/mtl/k				Salvage	08/30/2005	05/01/2013	05/16/2013
52208	Chair				Salvage	08/30/2005	07/30/2010	09/22/2010
52214	File lat/2dr/k				Salvage	08/30/2005	07/30/2010	09/22/2010
52218	Fax	U60060K4J974344	3800	Brother	Salvage	08/30/2005	08/06/2009	08/27/2009
52259	Microwave	LR821980D	J ES933WW 002	GE	Salvage	08/30/2005	05/01/2013	05/16/2013
52260	Desk				Salvage	08/30/2005	07/30/2010	09/22/2010
52261	Chair				Salvage	08/30/2005	05/01/2013	05/16/2013
52266	Chair				Salvage	08/31/2005	05/01/2013	05/16/2013
53341	Printer		DJ710c	Hewlett Packard	Salvage	01/10/2006	07/30/2010	09/22/2010
55109	Monitor	CN0P01516418045B3 6GW	E773c	Dell	Salvage	10/11/2005	07/30/2010	09/22/2010
55441	Monitor	CN0Y42997161856EA KHW	FP1700	Eldon	Salvage	10/14/2005	05/01/2013	05/16/2013
57503	Chair				Salvage	01/10/2006	05/01/2013	05/16/2013
57563	Monitor	CN0U4931466335343 1ML	FP17	Dell	Salvage	01/10/2006	07/30/2012	08/14/2012
64883	Chair				Salvage	04/10/2007	05/01/2013	05/16/2013
64891	Cabinet stor/6t/mtl/k/CP			Hon	Salvage	04/10/2007	05/01/2013	05/16/2013
64898	Desk hutch				Salvage	04/10/2007	05/01/2013	05/16/2013
64901	Chair				Salvage	04/10/2007	05/01/2013	05/16/2013
69273	Printer		1720	Dell	Salvage	08/03/2010	05/01/2013	05/16/2013
69274	Printer		1720	Dell	Salvage	08/03/2010	05/01/2013	05/16/2013
69275	Printer		1720	Dell	Salvage	08/03/2010	07/30/2012	08/14/2012
69278	Printer Dell			Dell	Salvage	06/15/2012	07/30/2012	08/14/2012
69283	Printer			Dell	Salvage	06/22/2011	07/30/2012	08/14/2012
69289	Printer		1720	Dell	Salvage	08/03/2010	05/01/2013	05/16/2013
69290	Printer			Dell	Salvage	06/22/2011	07/30/2012	08/14/2012
69292	Printer		1720	Dell	Salvage	08/03/2010	05/01/2013	05/16/2013
69293	Printer		1720	Dell	Salvage	08/03/2010	07/30/2012	08/14/2012

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
69859	Printer	SMY9CJ2J01K	HP Officejet 6000	Hewlett Packard	Salvage	03/01/2010	05/01/2013	05/16/2013
81577	Stand - Refrigerator/Microwave				Salvage	03/11/2011	05/01/2013	05/16/2013
04949	Desktop	CYW3431	D2400	Dell	Salvage - HHS-A-ITD	07/17/2003	07/30/2010	12/16/2010
53323	Desktop	GBZZ811	D4400	Dell	Salvage - HHS-A-ITD	01/10/2006	07/30/2010	12/16/2010

BEHAVIORAL HEALTH SERVICES
PROPERTY INVENTORY FORM

FISCAL YEAR: 2012/2013
COUNTY CONTRACT #: 527669

PROGRAM NAME: BPSR Vista Clinic

DATE INVENTORY TAKEN: 7/15/2013
month/day/year

PROGRAM SITE ADDRESS: SSD W. Vista Way

COTR NAME: Virginia West

SIGNATURE:



NAME & JOB TITLE: Shelly Falconer - VP

NEW / RECONCILIATION / REVISION
(CIRCLE ONE whichever is applicable)

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
05548	Phone		Partner 18	Lucent	Currently in Use	06/04/2007		
05679	Phone		DKT-2010-h	Toshiba	Currently in Use	02/22/2006		
05681	Camcorder	%F21A10312	PV-L3520	Panasonic	Currently in Use	02/22/2006		
05684	Phone		DKT-2010-h	Toshiba	Currently in Use	02/22/2006		
07515	Board cork/3X4				Currently in Use	06/22/2006		
07516	Board cork/2X3				Currently in Use	06/22/2006		
07517	Board cork/2X3				Currently in Use	06/22/2006		
07518	Board calendar/2X3				Currently in Use	06/22/2006		
07519	Board cork/3X4				Currently in Use	06/22/2006		
07520	Board white/4X6				Currently in Use	06/22/2006		
07521	Board cork/2X3				Currently in Use	06/22/2006		
07522	Board white				Currently in Use	06/22/2006		
07523	Board cork/3X4				Currently in Use	06/22/2006		
07524	Board cork/2X3			Boone	Currently in Use	06/22/2006		
07526	Board white/2X3				Currently in Use	06/22/2006		
07527	Board cork/2X3				Currently in Use	06/22/2006		
07528	Board cork/2X3			Boone	Currently in Use	06/22/2006		
07529	Board cork/3X4			Boone	Currently in Use	06/22/2006		
08053	Phone	BH04218751	Dterm80	NEC	Currently in Use	06/04/2007		
08054	Phone	BH04218820			Currently in Use	06/04/2007		
08055	Phone	BH04218794			Currently in Use	06/04/2007		
08056	Phone	BH04218798			Currently in Use	06/04/2007		
08057	Phone	BH04218753			Currently in Use	06/04/2007		
08058	Phone	BH04218807			Currently in Use	06/04/2007		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
08059	Phone	BH04218747			Currently in Use	06/04/2007		
08064	Phone	BH04218822			Currently in Use	06/04/2007		
08065	Phone	BH04218802			Currently in Use	06/04/2007		
08066	Phone	BH04218801			Currently in Use	06/04/2007		
08067	Phone	BH04218752			Currently in Use	06/04/2007		
08068	Phone	BH04251204			Currently in Use	06/04/2007		
08069	Phone	BH04251172			Currently in Use	06/04/2007		
09186	dock	cn-0cy640-12961-25g-5804-a05	dell eport plus	Dell	Currently in Use	03/04/2013		
10553	Headset for Phone			4B47373EFE12	Currently in Use	03/16/2012		
10554	Headset for Phone			4B47373EFE12	Currently in Use	03/16/2012		
35364	Desk hutch/cherry				Currently in Use	02/02/2007		
53532	Desk				Currently in Use	06/04/2007		
54060	Desk R				Currently in Use	02/22/2006		
54063	Desktop	566620B	L1000r	Dell	Currently in Use	02/22/2006		
54065	Desk exe/U				Currently in Use	02/22/2006		
54066	Printer	MY1141618JJP	DJ952C	Hewlett Packard	Currently in Use	02/22/2006		
54067	TV/WCR	%D2AA40505	PV-C2542	Panasonic	Currently in Use	02/22/2006		
54070	Desk R/hutch				Currently in Use	02/22/2006		
54073	Desk L/hutch				Currently in Use	02/22/2006		
54075	Desk				Currently in Use	02/22/2006		
54076	Desk				Currently in Use	02/22/2006		
54077	Refrigerator	E80456203	ET14AKXSNO2		Currently in Use	02/22/2006		
54078	Microwave	6H12211242	L531WF	Panasonic	Currently in Use	02/22/2006		
54080	Desk				Currently in Use	02/22/2006		
54085	Desk				Currently in Use	02/22/2006		
54088	Desk				Currently in Use	02/22/2006		
54090	Desktop	ZSPFB11	D4400	Dell	Currently in Use	02/22/2006		
54092	Desk				Currently in Use	02/22/2006		
54561	Copier	31733039	DIALTA	Minolta	Currently in Use	03/13/2006		
54564	Stereo (CD)	90700262	MS8007		Currently in Use	02/22/2006		
54815	Dock		Dock	Dell	Currently in Use	06/16/2004		
57459	File 1dr/mtl/m			Vertiflex	Currently in Use	01/10/2006		
62297	Copier	31105051	250	Konica-Minolta	Currently in Use	06/22/2006		
62298	Cabinet stor/4ft/mtl/k				Currently in Use	06/22/2006		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
62301	Refrigerator	AG730883	HTR15ABRRWW	Hotpoint	Currently in Use	06/22/2006		
62302	Table conf/marble top/6ft				Currently in Use	06/22/2006		
62303	Cart TV/m/mtl				Currently in Use	06/22/2006		
62304	Chair				Currently in Use	06/22/2006		
62305	Chair				Currently in Use	06/22/2006		
62306	Chair				Currently in Use	06/22/2006		
62308	Chair				Currently in Use	06/22/2006		
62311	Chair				Currently in Use	07/27/2006		
62313	Chair				Currently in Use	07/27/2006		
62316	Chair				Currently in Use	07/27/2006		
62317	Chair				Currently in Use	07/27/2006		
62318	Chair				Currently in Use	07/27/2006		
62319	Chair				Currently in Use	07/27/2006		
62320	Chair				Currently in Use	07/27/2006		
62321	Chair				Currently in Use	07/27/2006		
62322	Chair				Currently in Use	07/27/2006		
62324	Chair				Currently in Use	07/27/2006		
62329	Chair				Currently in Use	06/22/2006		
62330	Shelf file 6ft/latZdr				Currently in Use	06/22/2006		
62331	File 2dr/mtl/lk				Currently in Use	06/22/2006		
62332	Chair				Currently in Use	06/22/2006		
62333	Crdenza 6ft				Currently in Use	02/02/2007		
62335	File latZdr/black				Currently in Use	06/04/2007		
62336	Chair				Currently in Use	06/22/2006		
62337	Chair				Currently in Use	06/22/2006		
62338	Table 3X3				Currently in Use	06/04/2007		
62339	Chair				Currently in Use	06/22/2006		
62340	Chair				Currently in Use	06/22/2006		
62341	Chair				Currently in Use	07/27/2006		
62342	Chair				Currently in Use	07/27/2006		
62343	Chair				Currently in Use	07/27/2006		
62344	Chair				Currently in Use	07/27/2006		
62345	Chair				Currently in Use	07/27/2006		
62346	Chair				Currently in Use	07/27/2006		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
62347	Chair				Currently in Use	07/27/2006		
62348	Chair				Currently in Use	07/27/2006		
62349	Chair				Currently in Use	07/27/2006		
62351	Cabinet stor/ 6ft/mt/lk			Hon	Currently in Use	06/22/2006		
62352	Cabinet stor/ 6ft/mt/lk			Hon	Currently in Use	07/27/2006		
62353	Cabinet stor/ 6ft/mt/lk			Hon	Currently in Use	07/27/2006		
62354	Scale weight				Currently in Use	06/22/2006		
62356	Chair				Currently in Use	06/22/2006		
62357	Shelf 6ft				Currently in Use	06/22/2006		
62359	Shelf 3ft				Currently in Use	06/22/2006		
62361	Couch 4ft/a/leather				Currently in Use	06/22/2006		
62362	File 1dr/mt/m				Currently in Use	06/22/2006		
62363	Shelf 6ft/black				Currently in Use	06/22/2006		
62364	Couch 4ft/a/leather				Currently in Use	06/22/2006		
62365	Chair		066158444813		Currently in Use	06/22/2006		
62366	Chair				Currently in Use	06/22/2006		
62367	Couch 4ft/a/leather				Currently in Use	06/22/2006		
62368	File lat/5dr/mt/lk				Currently in Use	06/22/2006		
62370	File lat/5dr/mt/lk				Currently in Use	06/22/2006		
62372	File 2dr/mtl				Currently in Use	06/22/2006		
62373	Cabinet stor/ 3ft/wood				Currently in Use	06/22/2006		
62374	Chair				Currently in Use	06/22/2006		
62375	Cabinet 3ft/stor/wood				Currently in Use	06/22/2006		
63190	Desktop		GX620	Dell	Currently in Use	01/16/2007		
63192	Desktop	GCHP3C1	GX520	Dell	Currently in Use	01/16/2007		
63193	Desktop	IDHP3C1	GX520	Dell	Currently in Use	01/16/2007		
65265	UPS	PH0814231874062Q5 835	Power Sup backup	APC	Currently in Use	06/04/2007		
65267	File 2dr/mt/lk				Currently in Use	06/04/2007		
65272	Chair				Currently in Use	06/04/2007		
65275	Chair				Currently in Use	06/04/2007		
65336	Refrigerator med	050628383	SR-257M	Sanyo	Currently in Use	06/04/2007		
65337	Chair				Currently in Use	06/04/2007		
65338	Shelf 3ft/black				Currently in Use	06/04/2007		
65339	Shelf/Cabinet 6ft/black				Currently in Use	06/04/2007		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
65340	Couch 4ft/a/leather/black				Currently in Use	06/04/2007		
65341	Chair				Currently in Use	06/04/2007		
65343	Chair		066158444813		Currently in Use	07/23/2007		
65344	Chair		066158444813		Currently in Use	07/23/2007		
65345	Chair		066158444813		Currently in Use	07/23/2007		
65346	DVD/VCR	0200268	SLV-D550P	Sony	Currently in Use	06/04/2007		
65350	Chair				Currently in Use	07/23/2007		
65352	Chair				Currently in Use	07/23/2007		
65353	Table 2X2				Currently in Use	06/04/2007		
65355	Chair		066158442420		Currently in Use	02/02/2007		
65356	Table dtr/3ft				Currently in Use	06/04/2007		
65361	Chair				Currently in Use	07/23/2007		
65371	Table 3X3				Currently in Use	06/04/2007		
65372	Chair				Currently in Use	06/04/2007		
65373	Chair				Currently in Use	06/04/2007		
65374	Fax	U61325L6J315458	2820	Brother	Currently in Use	06/04/2007		
65375	File lat/4dt/mt/lk			Hon	Currently in Use	06/04/2007		
65376	Chair				Currently in Use	07/23/2007		
65377	File 2dt/mtl/m/lk				Currently in Use	06/04/2007		
65749	Laptop	HFD6YF1	LAT-D630	Dell	Currently in Use	04/01/2008		
65776	Monitor	CN0UW0426418082D 148H	DELL1908FP		Currently in Use	04/24/2008		
66484	Desktop	FY1NWC1	OPTIPLEX745	Dell	Currently in Use	05/24/2007		
66490	Monitor	CN0UW0426418072D 071L	1908fp	Dell	Currently in Use	05/24/2007		
66533	Server	9NYRWC1	poweredge840	Dell	Currently in Use	06/08/2007		
66584	UPS	PH08J4231874074G11 50	1500	APC	Currently in Use	06/11/2007		
68166	Chair				Currently in Use	02/15/2008		
68167	STORAGE CABINET				Currently in Use	02/15/2008		
68168	STORAGE CABINET				Currently in Use	02/15/2008		
68169	TABLE/WHITE				Currently in Use	02/15/2008		
68170	TABLE				Currently in Use	02/15/2008		
68171	Chair				Currently in Use	02/15/2008		
68172	FILE CABINET/HORIZONTAL				Currently in Use	02/15/2008		
68174	STORAGE CABINET				Currently in Use	02/15/2008		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
68175	BOOK SHELF				Currently in Use	02/15/2008		
68176	SHREDDER				Currently in Use	02/15/2008		
68177	MAILBOX				Currently in Use	02/15/2008		
68178	SIDE TABLE				Currently in Use	02/15/2008		
69856	Switch	DKYPFH1	DELL PowerConnect 28	Dell	Currently in Use	03/01/2010		
74284	Printer	CN12D1F07S	HPQJ6000	Hewlett Packard	Currently in Use	06/08/2011		
74300	DESKTOP	6H1YHQ1	OPTX-990	Dell	Currently in Use	06/28/2011		
74301	DESKTOP	6H2WHQ1	OPTX-990	Dell	Currently in Use	06/28/2011		
74306	MONITOR	CN0NK96N744451548795	DELL2210FPW	Dell	Currently in Use	06/28/2011		
74307	MONITOR	CN0NK96N744451548805	DELL2210FPW	Dell	Currently in Use	06/28/2011		
74342	MONITOR	CN0NK96N74445154AG2S	DELL2210FPW	Dell	Currently in Use	07/07/2011		
74343	MONITOR	CN0NK96N74445154AL7S	DELL2210FPW	Dell	Currently in Use	07/07/2011		
74344	DESKTOP	CT9TJQ1	OPTX-990	Dell	Currently in Use	07/07/2011		
74378	Desktop	G8MTJM1	OPTX-980	Dell	Currently in Use	06/22/2010		
74379	Desktop	G8MSJM1	OPTX-980	Dell	Currently in Use	06/22/2010		
74386	Monitor	CN0MCG227444503RAFTS	DELLP2210 FPW	Dell	Currently in Use	06/22/2010		
74388	Monitor	CN0MCG227444503RAEPS	DELLP2210 FPW	Dell	Currently in Use	06/22/2010		
74649	DESKTOP	D0CDVQ1	OPTX-990	Dell	Currently in Use	07/28/2011		
75216	LAPTOP	BHM7FV1	LATTITUDE E6420	Dell	Currently in Use	11/01/2012		
75246	DESKTOP	6RPNTV1	OPTIPLEX 990	Dell	Currently in Use	11/01/2012		
75247	DESKTOP	H040V1	OPTIPLEX 990	Dell	Currently in Use	11/01/2012		
75248	MONITOR	CN04DTJ37444527NARAS	DELL P2213	Dell	Currently in Use	11/01/2012		
75249	MONITOR	CN04DTJ374445287441S	DELL P2213	Dell	Currently in Use	11/01/2012		
75278	monitor	CN0FJ44J74445257435S	dell p2213	Dell	Currently in Use	03/04/2013		
75279	printer	MX050DWC74446258A13S	dell p2210	Dell	Currently in Use	03/04/2013		
75311	desktop	4WCMPW1	optiplex 990	Dell	Currently in Use	03/04/2013		
75312	monitor	CN04DTJ37444528SA7JS	dell p2213	Dell	Currently in Use	03/04/2013		
75393	desktop	8HKWRW1	optiplex 9010	Dell	Currently in Use	05/08/2013		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
75394	monitor	CN0NDMRP7426131F 2DJU	dell p2212h	Dell	Currently in Use	05/08/2013		
75399	iosafe	0123011705			Currently in Use	05/08/2013		
81652	Air Purifier - Harmony Portable	E133624	HAP242-UC	Holmes	Currently in Use	10/13/2010		
81653	fax machine - Laser 2820 IntelliFAX		Brother		Currently in Use	08/10/2010		
82589	Viewsonic TV		S7944180	Office Depot	Currently in Use	08/31/2011		
82590	SLIG Universal Ttiling TV Rack		S7944180	Office Depot	Currently in Use	08/31/2011		
82696	Alergen air purifier				Currently in Use	10/06/2011		
83258	Toaster Oven				Currently in Use	05/11/2012		
83936	Chair Leather				Currently in Use	05/27/2012		
83937	Chair Leather				Currently in Use	05/27/2012		
83938	Chair				Currently in Use	05/27/2012		
83939	Chair				Currently in Use	05/27/2012		
83940	Chair				Currently in Use	05/27/2012		
83941	Chair				Currently in Use	05/27/2012		
83942	Chair				Currently in Use	05/27/2012		
85100	Chair, Guest				Currently in Use	06/20/2013		
85101	Chair, Guest				Currently in Use	06/20/2013		
85102	Chair, Guest				Currently in Use	06/20/2013		
85103	Chair, Guest				Currently in Use	06/20/2013		
85104	Chair, Guest				Currently in Use	06/20/2013		
85105	Chair, Guest				Currently in Use	06/20/2013		
85106	Chair, Guest				Currently in Use	06/20/2013		
85107	Chair, Guest				Currently in Use	06/20/2013		
54058	Monitor	CN07G076641801CN0 02	E773c	Dell	Salvage	02/22/2006	09/28/2012	11/19/2012
54086	Monitor	CN07G076641801CN0 08	E773c	Dell	Salvage	02/22/2006	09/28/2012	11/19/2012
54563	VCR	514-9415417	6687CTTCT		Salvage	02/22/2006	09/28/2012	11/19/2012
57139	Monitor	CN0Y4299716185AJA E4M	1704FPT	Dell	Salvage	01/23/2006	09/28/2012	11/19/2012
58004	Printer	SMY6165Q2HP	DJ6540	Hewlett Packard	Salvage	03/24/2006	09/28/2012	11/19/2012
62300	Table F/6ft				Salvage	06/22/2006	06/26/2013	06/26/2013
62309	Chair				Salvage	06/22/2006	06/04/2013	06/27/2013
62310	Chair				Salvage	07/27/2006	06/04/2013	06/27/2013

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
62312	Chair				Salvage	07/27/2006	06/04/2013	06/27/2013
62314	Chair				Salvage	07/27/2006	06/04/2013	06/27/2013
62315	Chair				Salvage	07/27/2006	06/04/2013	06/27/2013
62323	Chair				Salvage	07/27/2006	06/04/2013	06/27/2013
62325	Chair				Salvage	07/27/2006	06/04/2013	06/27/2013
62326	Chair				Salvage	07/27/2006	06/04/2013	06/27/2013
62328	Chair				Salvage	07/27/2006	06/04/2013	06/27/2013
62334	File 2dr/mt/lk				Salvage	06/22/2006	06/04/2013	06/27/2013
62360	Couch 6ft/a/leather				Salvage	06/22/2006	06/04/2013	06/27/2013
63173	Printer	SMY69E8R02T	DJ6980	Hewlett Packard	Salvage	01/16/2007	09/28/2012	11/19/2012
63191	Monitor	CN0CC2996418067J5 1GA	1907FP	Dell	Salvage	01/16/2007	12/12/2012	06/27/2013
63196	Monitor	CN0CC2996418067J5 1DA	1907FP	Dell	Salvage	01/16/2007	09/28/2012	11/19/2012
65342	Table conf/8ft				Salvage	06/04/2007	06/04/2013	06/27/2013
65347	Chair				Salvage	07/23/2007	06/04/2013	06/27/2013
65348	Chair				Salvage	07/23/2007	06/04/2013	06/27/2013
65365	Chair		066158442420		Salvage	02/02/2007	06/04/2013	06/27/2013
65367	Chair		066158442420		Salvage	02/02/2007	06/04/2013	06/27/2013
66481	Monitor	CN0UW0426418072F0 KTL	1908fp	Dell	Salvage	05/24/2007	07/23/2012	11/19/2012
66494	Monitor	CN0UW0426418072F0 EZL	1908fp	Dell	Salvage	05/24/2007	12/12/2012	06/27/2013
66575	Monitor	CN0FP18271618741G CSU	1908fp	Dell	Salvage	06/08/2007	12/12/2012	06/27/2013
68173	STORAGE CABINET				Salvage	02/15/2008	06/04/2013	06/27/2013
54061	Desktop	JRPFBL1	D4400	Dell	Salvage - HHSA-ITD	02/22/2006	09/23/2011	09/23/2011
57165	Desktop	7NNND91	GX520	Dell	Salvage - HHSA-ITD	02/07/2006	09/23/2011	09/23/2011
58008	Desktop	GT7SQ91	GX520	Dell	Salvage - HHSA-ITD	04/10/2006	02/12/2012	05/25/2012
66509	Desktop	59pwc1	OPTIPLEX745	Dell	Salvage - HHSA-ITD	05/24/2007	02/12/2012	05/25/2012
66571	Desktop	JGLSYC1	optiplex745	Dell	Salvage - HHSA-ITD	06/08/2007	09/23/2011	09/23/2011

BEHAVIORAL HEALTH SERVICES
PROPERTY INVENTORY FORM

FISCAL YEAR: 2012/2013
COUNTY CONTRACT #: 527669

PROGRAM NAME: Youth Transitions

PROGRAM SITE ADDRESS: 550 W. Vista Way

COTR NAME: Virginia West

DATE INVENTORY TAKEN: 7/15/2013
month/day/year

SIGNATURE: 

NAME & JOB TITLE: Shelly Falconer - VP
NEW / RECONCILIATION / REVISION
(CIRCLE ONE whichever is applicable)

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
06879	Board cork/3X4				Currently in Use	01/10/2006		
08060	Phone	BH04218808			Currently in Use	06/04/2007		
08061	Phone	BH04218821			Currently in Use	06/04/2007		
08062	Phone	BH04218756			Currently in Use	06/04/2007		
08063	Phone	BH04218746			Currently in Use	06/04/2007		
08070	Phone	BH04218806			Currently in Use	06/04/2007		
54087	Printer	MY1B151JCR0	scan 960c	Hewlett Packard	Currently in Use	02/22/2006		
56124	File 3dr/mt/lk				Currently in Use	11/01/2005		
56137	File 3dr/mt/lk				Currently in Use	11/01/2005		
57457	Table 2ft				Currently in Use	01/10/2006		
57568	Laptop	6BR7711	Laptop (M Brown)	Dell	Currently in Use	01/10/2006		
62350	Chair				Currently in Use	06/22/2006		
63661	File 4dr/mt/lk			Hon	Currently in Use	03/28/2007		
65349	Table cir/4ft		646231198002		Currently in Use	06/04/2007		
65351	Chair				Currently in Use	07/23/2007		
65354	Chair				Currently in Use	07/23/2007		
65357	Desk hutch/cherry				Currently in Use	02/02/2007		
65358	Shelf 4ft				Currently in Use	06/04/2007		
65359	Chair				Currently in Use	06/04/2007		
65360	Chair				Currently in Use	07/23/2007		
65362	Chair				Currently in Use	07/23/2007		
65363	Desk hutch/cherry				Currently in Use	02/02/2007		
65364	DESK				Currently in Use	04/29/2008		
65368	Desk R/hutch/cherry				Currently in Use	06/04/2007		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
65369	File lat/2dr/cherry				Currently in Use	06/04/2007		
65370	Desk hutch/cherry				Currently in Use	02/02/2007		
70437	Chair				Currently in Use	04/29/2008		
70438	MAILBOX				Currently in Use	04/29/2008		
70440	BOOKSHELF				Currently in Use	04/29/2008		
54068	Monitor	CN07G076641801CN0 02	E7/3c	Dell	Salvage	02/22/2006	12/12/2012	06/27/2013
62327	Chair				Salvage	07/27/2006	06/04/2013	06/27/2013
65366	Chair		066158442420		Salvage	02/02/2007	06/04/2013	06/27/2013
65378	Dock		Dock		Salvage	06/04/2007	09/28/2012	11/19/2012
65662	Monitor	CN0FP1827161881QG BS0	1908fp	Dell	Salvage	03/06/2008	07/23/2012	11/19/2012
70441	Chair				Salvage	04/29/2008	09/28/2012	11/19/2012

North Inland Inventory Reports

FY1213

BEHAVIORAL HEALTH SERVICES
PROPERTY INVENTORY FORM

FISCAL YEAR: 2012/2013

COUNTY CONTRACT #: 527668

PROGRAM NAME: North Inland Mental Health Center

DATE INVENTORY TAKEN: 7/15/2013

month/day/year

PROGRAM SITE ADDRESS: 125 W 135th Ave #103

COTR NAME: Yifan Wang

SIGNATURE: [Signature]

NEW/RECONCILIATION / REVISION
(CIRCLE ONE whichever is applicable)

NAME & JOB TITLE: Linora R. Stephens

Program Manager

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
02024	Desk				Currently in Use	02/24/2006		
02086	Desk R				Currently in Use	02/24/2006		
02091	Desk R		RT Return		Currently in Use	02/24/2006		
03985	File 4dr/mt/lk				Currently in Use	08/23/2005		
03986	File 2dr/mt/lk				Currently in Use	08/23/2005		
03988	File 1dr/mt/m			Smead	Currently in Use	08/23/2005		
03990	File 2dr/mt/lk				Currently in Use	08/23/2005		
03991	File 1dr/4dr/mt/lk/CP				Currently in Use	08/23/2005		
03992	File 2dr/mt/lk CP			Hon	Currently in Use	08/23/2005		
03993	File Cabinet (Medical 7 drawer)			Tenneco	Currently in Use	08/23/2005		
03994	Stereo dual cassette	J13966553 N	CT W310	Pioneer	Currently in Use	08/23/2005		
03995	Stereo receiver	KH3962562RC	SX 1700	Pioneer	Currently in Use	08/23/2005		
03996	File 2dr/mt/lk				Currently in Use	08/23/2005		
03997	File 2dr/mt/lk				Currently in Use	08/23/2005		
03998	File 2dr/mt/lk				Currently in Use	08/23/2005		
03999	File 2dr/mt/lk				Currently in Use	08/23/2005		
04000	File 2dr/mt/lk				Currently in Use	08/23/2005		
05303	Handy CAM		361141	Sony	Currently in Use	07/11/2013		
06353	Light Gray Chair				Currently in Use	08/26/2011		
06530	Phone	14501894G2	Dterm80		Currently in Use	08/23/2005		
06531	Phone	25200737A	Dterm80	NEC	Currently in Use	08/23/2005		
06533	Phone	25200722A	Dterm80	NEC	Currently in Use	08/23/2005		
06536	Phone	BH03518526	Dterm80	NEC	Currently in Use	08/23/2005		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	ASU Date	Warranty Date
06537	Board cork/2X3			Boone	Currently in Use	08/23/2005		
06538	Board cork/2X3				Currently in Use	08/23/2005		
06539	Phone	BH03518534	Dterm80	NEC	Currently in Use	08/23/2005		
06540	Board cork/3X4				Currently in Use	08/23/2005		
06541	Phone	BH03518528	Dterm80	NEC	Currently in Use	08/23/2005		
06542	Phone	BH03518536	Dterm80	NEC	Currently in Use	08/23/2005		
06544	Phone	BH03518527	Dterm80	Nitsuka	Currently in Use	08/23/2005		
06545	Phone	BH03518470	Dterm80	NEC	Currently in Use	08/23/2005		
06546	Phone	BH03518530	Dterm80	NEC	Currently in Use	08/23/2005		
06551	Phone	BH03518537	Dterm80	NEC	Currently in Use	08/24/2005		
06554	BOARD				Currently in Use	02/20/2008		
06555	Phone	BH03518471	Dterm80	NEC	Currently in Use	08/24/2005		
06556	Phone	BH03518531	Dterm80	NEC	Currently in Use	08/24/2005		
06557	Board cork/3X4			Quantet	Currently in Use	08/24/2005		
06558	Phone	BH03518535	Dterm80	NEC	Currently in Use	08/24/2005		
06559	Phone	BH03518533	Dterm80	NEC	Currently in Use	08/24/2005		
06560	Phone	BH03518524	Dterm80	NEC	Currently in Use	08/24/2005		
06562	Phone	BH03518532	Dterm80	NEC	Currently in Use	08/24/2005		
06563	Board cork/1X2			Boone	Currently in Use	08/25/2005		
06565	Phone	BH03518501	Dterm80	NEC	Currently in Use	08/25/2005		
06566	Phone	BH03518467	Dterm80	NEC	Currently in Use	08/25/2005		
06572	Phone	BH03518466	Dterm80	NEC	Currently in Use	08/25/2005		
07218	Board cork/2X3				Currently in Use	05/03/2006		
07342	Phone	BH02825511		NEC	Currently in Use	04/14/2006		
07345	Phone	BH02825513		NEC	Currently in Use	04/14/2006		
07361	Phone	BH02825515		NEC	Currently in Use	04/14/2006		
08294	Bookcase				Currently in Use	01/27/2009		
08431	DVD camcorder	912691B00192AA217 42692	DVD camcorder	Cannon	Currently in Use	11/25/2008		
09094	dock	cn-0cy/640-12961-19r- c034-a05	e-port plus	Dell	Currently in Use	12/28/2011		
10235	Telephone headset- Silver		S12	484/373EFE12	Currently in Use	05/05/2010		
10417	Item #396276		Flip UltraHD 2 hour	Cisco	Currently in Use	08/23/2011		
10638	Projector, HP Notebook Companion		Notebook	Hewlett Packard	Currently in Use	03/17/2012		
10673	VCR		PV-V45235	Panasonic	Currently in Use	06/18/2012		

Asset ID	Description	Serial Number	Model	Manufacturer	Asset ID	Status	Acquisition Date	ISS Date	Salvage Date
11882	Laptop		Laptop	Dell		Currently in Use	08/02/2010		
20615	Phone		Diema80	NEC		Currently in Use	07/11/2013		
20623	Red Desk Chair					Currently in Use	06/15/2010		
20770	Light Cranberry Chair					Currently in Use	08/26/2011		
20771	Light Gray Chair					Currently in Use	08/26/2011		
51365	Desktop	CN0WC2924294054K ABNA	D3000	Dell		Currently in Use	08/23/2005		
51370	Desktop		TOWER			Currently in Use	02/20/2008		
51372	Desktop	CN0WC2924294054K ABOL	D3000	Dell		Currently in Use	08/23/2005		
51373	Desktop	CN0WC2924294054K AFKF	D3000	Dell		Currently in Use	08/23/2005		
51374	Desktop	CN0WC2924294054K AFKN	D3000	Dell		Currently in Use	08/23/2005		
51394	Printer		PRINTER	Hewlett Packard		Currently in Use	02/20/2008		
51487	Monitor	CN0Y42997161853TB E8Q	1700FP	Dell		Currently in Use	08/24/2005		
51489	Monitor	CN0Y42997161853TB E8P	1700FP	Dell		Currently in Use	08/23/2005		
51490	Monitor	CN0Y42997161853TB E8F	1700FP	Dell		Currently in Use	08/23/2005		
51493	Monitor	CN0Y42997161853VA EQK	1700FP	Dell		Currently in Use	08/24/2005		
51498	Monitor	CN0Y42997161853TB E8J	1700FP	Dell		Currently in Use	08/23/2005		
51499	Monitor	CN0Y42997161853TB E8N	1700FP	Dell		Currently in Use	08/23/2005		
51583	File Cabinet (2 Drvr)					Currently in Use	07/11/2013		
51674	Monitor	CN06Y6674294055U0 1RE	1700FP	Dell		Currently in Use	07/15/2005		
51802	Fan short			Dayton		Currently in Use	08/23/2005		
51803	File 2dr/mtl/lk					Currently in Use	08/23/2005		
51805	Chair	645162145147				Currently in Use	08/23/2005		
51806	Chair					Currently in Use	08/23/2005		
51807	Chair					Currently in Use	08/23/2005		
51808	Chair					Currently in Use	08/23/2005		
51810	File 2dr/lk/CP					Currently in Use	08/23/2005		
51811	Chair					Currently in Use	08/23/2005		
51812	File lat/5dr/mtl/lk/CP					Currently in Use	08/23/2005		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	ISS Date	Subtype Data
51813	Display case mt/CP				Currently in Use	08/23/2005		
51815	Chair				Currently in Use	08/23/2005		
51816	Chair				Currently in Use	08/23/2005		
51817	Chair				Currently in Use	08/23/2005		
51818	Chair				Currently in Use	08/23/2005		
51819	Chair				Currently in Use	08/23/2005		
51820	Table corner				Currently in Use	08/23/2005		
51821	Chair				Currently in Use	08/23/2005		
51822	Chair				Currently in Use	08/23/2005		
51823	Table 2X4				Currently in Use	08/23/2005		
51826	Chair	D4U35L			Currently in Use	08/23/2005		
51827	File 2dr/p/lk CP				Currently in Use	08/23/2005		
51828	Table (Platic Rectangle)				Currently in Use	08/23/2005		
51846	File 4dr/mt/lk CP			Hon	Currently in Use	08/23/2005		
51848	Shelf 2ft				Currently in Use	08/23/2005		
51852	Shelf 2ft				Currently in Use	08/23/2005		
51853	Chair				Currently in Use	08/23/2005		
51855	File 3dr/mt/lk				Currently in Use	08/23/2005		
51857	Chair	645162145147			Currently in Use	08/23/2005		
51858	Chair	645162145147			Currently in Use	08/23/2005		
51860	File 1dr/mt/m				Currently in Use	08/23/2005		
51861	Chair				Currently in Use	08/23/2005		
51863	Shelf 3ft				Currently in Use	08/23/2005		
51864	Chair				Currently in Use	08/23/2005		
51866	Desk p/corner/CP			Eldon	Currently in Use	08/23/2005		
51868	File 2dr/mt/lk CP			Hon	Currently in Use	08/23/2005		
51869	File 2dr/p/lk			Eldon	Currently in Use	08/23/2005		
51870	Shredder CP		FSS	Fellowes	Currently in Use	08/23/2005		
51871	Desk				Currently in Use	08/23/2005		
51872	File 5dr/mt/lk CP				Currently in Use	08/23/2005		
51873	File 5dr/mt/lk CP				Currently in Use	08/23/2005		
51874	File 4dr/mt/lk CP				Currently in Use	08/23/2005		
51877	File 5dr/mt CP			Steelcase	Currently in Use	08/23/2005		
51879	Phone Main box	152147908	Electra ELITE IPK	NEC	Currently in Use	08/23/2005		

Asset ID	Description	Serial Number	Model	Manufacturer	Status	Acquisition Date	153 Date	Salvage Date
51880	File lat/5dr/mt/lk/CP			Hon	Currently in Use	08/23/2005		
51882	File lat/5dr/mt/lk/CP				Currently in Use	08/23/2005		
51883	File lat/5dr/mt/lk/CP				Currently in Use	08/23/2005		
51884	File lat/5dr/mt/lk/CP				Currently in Use	08/23/2005		
51885	File 1dr/mt/m				Currently in Use	08/23/2005		
51886	Table mt/CP				Currently in Use	08/23/2005		
51887	Table corner/mt/CP				Currently in Use	08/23/2005		
51892	Copier	31711635	DI 3010	Konica-Minolta	Currently in Use	08/23/2005		
51893	File 4dr/mt/lk CP				Currently in Use	08/23/2005		
51894	BOOKSHELF				Currently in Use	02/20/2008		
51895	Chair				Currently in Use	08/23/2005		
51896	Chair				Currently in Use	08/23/2005		
51897	Chair				Currently in Use	08/23/2005		
51898	Chair				Currently in Use	08/23/2005		
51899	Chair				Currently in Use	08/23/2005		
51900	Chair				Currently in Use	08/23/2005		
51901	Chair				Currently in Use	08/23/2005		
51902	Table F/conf/8ft				Currently in Use	08/23/2005		
51903	Shelf 3ft/CP				Currently in Use	08/23/2005		
51904	File 2dr/mt/lk CP				Currently in Use	08/23/2005		
51905	Stand printer/CP				Currently in Use	08/23/2005		
51907	Desk exe/CP				Currently in Use	08/23/2005		
51911	Fan tall/CP	021212019	R16/ped	Lakewood	Currently in Use	08/23/2005		
51912	Chair				Currently in Use	08/23/2005		
51913	Table (rectangle)				Currently in Use	08/24/2005		
51914	Chair				Currently in Use	08/24/2005		
51915	Chair				Currently in Use	08/24/2005		
51918	Chair				Currently in Use	08/24/2005		
51919	Chair				Currently in Use	08/24/2005		
51921	File 4dr/mt CP				Currently in Use	08/24/2005		
51922	File 3dr/p/lk CP			Eldon	Currently in Use	08/24/2005		
51923	Desk p/CP			Eldon	Currently in Use	08/24/2005		
51925	File 3dr/mt/lk CP				Currently in Use	08/24/2005		
51926	Desk Gray Plastic			Eldon	Currently in Use	08/24/2005		

Item ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	Tag Date	College Code
51927	File 3dr/p CP			Eldon	Currently in Use	08/24/2005		
51931	Chair				Currently in Use	08/24/2005		
51932	Chair				Currently in Use	08/24/2005		
51936	Chair				Currently in Use	08/24/2005		
51938	TV CP	B3220290012860	DS25320	Sanyo	Currently in Use	08/24/2005		
51941	Table F/8ft/CP				Currently in Use	08/24/2005		
51942	Chair				Currently in Use	08/24/2005		
51943	Chair				Currently in Use	08/24/2005		
51944	Chair				Currently in Use	08/24/2005		
51945	Chair				Currently in Use	08/24/2005		
51946	MICROWAVE				Currently in Use	02/20/2008		
51947	Table F/6ft				Currently in Use	08/24/2005		
51948	Cabinet stor/6ft/p				Currently in Use	08/24/2005		
51949	Refrigerator	LA24002787	253.61112104	Kenmore	Currently in Use	08/24/2005		
51950	Chair				Currently in Use	08/24/2005		
51951	Chair				Currently in Use	08/24/2005		
51952	Chair				Currently in Use	08/24/2005		
51953	Chair				Currently in Use	08/24/2005		
51954	File 1dr/mtl/m			Smead	Currently in Use	08/24/2005		
51955	Cabinet stor/mtl/6ft/ lk			Hon	Currently in Use	08/24/2005		
51956	Cabinet stor/mtl/6ft/lk			Hon	Currently in Use	08/24/2005		
51957	Cabinet stor/6ft				Currently in Use	08/24/2005		
51958	File 4dr/mtl/lk CP				Currently in Use	08/24/2005		
51960	File 2dr/p CP				Currently in Use	08/24/2005		
51961	File 2dr/p/lk CP			Eldon	Currently in Use	08/24/2005		
51963	Table p/CP			Eldon	Currently in Use	08/24/2005		
51965	Scale weight			Seca	Currently in Use	08/24/2005		
51966	File 1at/3dr/lk				Currently in Use	08/24/2005		
51967	File (Plastic 2 drwr)				Currently in Use	08/24/2005		
51968	Table p/CP			Eldon	Currently in Use	08/24/2005		
51969	File 2dr/p CP			Eldon	Currently in Use	08/24/2005		
51971	Table p/corner/CP			Eldon	Currently in Use	08/24/2005		
51972	Table p/CP			Eldon	Currently in Use	08/24/2005		
51973	File 2dr/p/lk CP			Eldon	Currently in Use	08/24/2005		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
51974	File (Rolling)				Smead	Currently in Use	08/24/2005	
51975	Shelf 3ft					Currently in Use	08/24/2005	
51976	Scale wright				Detecto	Currently in Use	08/24/2005	
51979	Chair					Currently in Use	08/24/2005	
51980	Chair					Currently in Use	08/24/2005	
51981	Shelf 3ft/CP					Currently in Use	08/24/2005	
51982	Chair	MZX44Q				Currently in Use	08/24/2005	
51983	File 4dr/mtd/lk CP				Hon	Currently in Use	08/24/2005	
51984	Desk					Currently in Use	08/24/2005	
51987	File 4dr/mtd/lk CP					Currently in Use	08/24/2005	
51988	Chair					Currently in Use	08/24/2005	
51990	Desk L/hutch					Currently in Use	08/24/2005	
51991	Chair					Currently in Use	08/24/2005	
51993	Chair					Currently in Use	08/24/2005	
51994	BOOKSHELF					Currently in Use	02/20/2008	
51997	Chair	MZLMZA				Currently in Use	08/24/2005	
51999	Shelf 3ft/CP					Currently in Use	08/24/2005	
52000	File 4dr/mtd/lk CP				Hon	Currently in Use	08/24/2005	
52001	Chair					Currently in Use	08/24/2005	
52003	Chair					Currently in Use	08/24/2005	
52004	Desk CP					Currently in Use	08/24/2005	
52007	File 2dr/mtd/lk CP				Hon	Currently in Use	08/25/2005	
52009	Desk corner/p/CP				Eldon	Currently in Use	08/25/2005	
52012	Chair					Currently in Use	08/25/2005	
52013	Chair					Currently in Use	08/25/2005	
52014	File 2dr/mtd CP				Hon	Currently in Use	08/25/2005	
52015	Chair					Currently in Use	08/25/2005	
52016	Chair		D7U3JL		Hon	Currently in Use	08/25/2005	
52017	Chair		DQU3JL		Hon	Currently in Use	08/25/2005	
52018	Chair	745123790468				Currently in Use	08/25/2005	
52020	Chair		DKU35L		Hon	Currently in Use	08/25/2005	
52022	Desk					Currently in Use	08/25/2005	
52024	Chair					Currently in Use	08/25/2005	
52028	Shredder		PS60c-2		Fellowes	Currently in Use	08/25/2005	

Asset ID	Description	Serial Number	Model	Manufacturer	Status	Acquisition Date	333 Date	Category
52029	Cabinet stor/p/6ft			Iceberg	Currently in Use	08/25/2005		
52031	Console				Currently in Use	08/25/2005		
52034	Refrigerator small	921148963	564.9901741	Sears	Currently in Use	08/25/2005		
52038	Chair	DRU35L		Hon	Currently in Use	08/25/2005		
52043	Chair	645162145147		Hon	Currently in Use	08/25/2005		
54924	Desktop	CNOC3152708214485 6NL	D2400	Dell	Currently in Use	08/24/2005		
54926	Desktop	CNOC3152708214485 60A	D2400	Dell	Currently in Use	08/24/2005		
54947	Desktop	CNOC3152708214493 0NN	D2400	Dell	Currently in Use	08/23/2005		
58846	Chair				Currently in Use	05/02/2006		
59795	Chair				Currently in Use	08/17/2006		
59837	Chair		066158256287		Currently in Use	08/17/2006		
59914	Chair				Currently in Use	05/03/2006		
59915	Chair				Currently in Use	05/03/2006		
59917	Entertainment Ctr				Currently in Use	05/03/2006	02/12/2010	
59921	Chair			Empsrv	Currently in Use	05/03/2006	02/12/2010	
59922	Chair				Currently in Use	08/09/2006		
59923	Chair			Empsrv	Currently in Use	08/09/2006		
59924	Chair			Empsrv	Currently in Use	08/09/2006		
59925	Chair			Empsrv	Currently in Use	08/09/2006		
59926	Chair			Empsrv	Currently in Use	08/09/2006		
59927	Chair			Empsrv	Currently in Use	08/09/2006		
59937	Chair		066158444813	Empsrv	Currently in Use	08/09/2006		
59942	Chair		066158444813	Empsrv	Currently in Use	08/09/2006		
59943	Chair		066158444813	Empsrv	Currently in Use	08/09/2006		
60002	Chair			Empsrv	Currently in Use	08/22/2006		
60005	Chair			Empsrv	Currently in Use	08/22/2006		
60012	Chair		066158256287		Currently in Use	08/22/2006		
60026	Table conf/8ft/				Currently in Use	05/12/2006		
61509	Chair				Currently in Use	06/15/2006		
66753	Monitor	CN0FP1827161878QA AXA	1908fp	Dell	Currently in Use	10/03/2007		
66754	Desktop	5FGCMD1	optiplex745	Dell	Currently in Use	10/03/2007		
68136	Bookcase				Currently in Use	02/15/2008		

Asset ID	Description	Serial Number	Model	Manufacturer	Asset ID	Status	Acquisition Date	ESS Date	Salvage Date
69050	File Cabinet					Currently in Use	05/06/2008		
69051	File Cabinet					Currently in Use	05/06/2008		
69052	Chair					Currently in Use	05/06/2008		
69053	chair					Currently in Use	05/06/2008		
69054	Chair					Currently in Use	05/06/2008		
69055	Chair					Currently in Use	05/06/2008		
69056	Chair					Currently in Use	05/06/2008		
69057	Chair					Currently in Use	05/06/2008		
69061	Chair					Currently in Use	05/06/2008		
69062	Chair					Currently in Use	05/06/2008		
69063	Desk					Currently in Use	05/06/2008		
69412	13 inch TV/DVD player		TV	Coby		Currently in Use	11/25/2008		
69560	Laptop	3ZBCPJ1	LAT-E6400	Dell		Currently in Use	06/09/2009		
69840	Desktop	9XHFK1	OPTX-960	Dell		Currently in Use	01/25/2010		
69841	Monitor	CN0R630J728729BP0 R05	DELL1909FPW	Dell		Currently in Use	01/25/2010		
69982	Dock	CN0CY6401296101S5 426A03	Docking station	Dell		Currently in Use	04/07/2010		
69983	Laptop	4W2Y0M1	LAT-E6400	Dell		Currently in Use	04/07/2010		
70575	Chair					Currently in Use	05/19/2008		
71594	Monitor		Monitor	Dell		Currently in Use	08/02/2010		
71595	Laptop		Laptop	Dell		Currently in Use	08/02/2010		
71627	Printer		1720DN	Dell		Currently in Use	08/02/2010		
71628	Printer		1720DN	Dell		Currently in Use	08/02/2010		
71629	Printer		1720DN	Dell		Currently in Use	08/02/2010		
71630	Printer		1720DN	Dell		Currently in Use	08/02/2010		
71660	Printer		Fax/ Printer	Dell		Currently in Use	08/02/2010		
71662	Printer		1720DN	Dell		Currently in Use	08/02/2010		
71665	Printer		1720DN	Dell		Currently in Use	08/02/2010		
71666	Printer		1720DN	Dell		Currently in Use	08/02/2010		
71668	Printer		1720DN	Dell		Currently in Use	08/02/2010		
71674	Printer		1720DN	Dell		Currently in Use	08/02/2010		
71676	Printer		1720DN	Dell		Currently in Use	07/11/2013		
71677	Printer		1720DN	Dell		Currently in Use	08/02/2010		
71678	Printer		1720DN	Dell		Currently in Use	08/02/2010		

Asset ID	Description	Serial Number	Model	Manufacturer	Status	Acquisition Date	ISS Date	Release Date
72514	Green Guest Chair				Currently in Use	09/24/2008		
72531	Green Guest Chair				Currently in Use	09/24/2008		
72535	Purple Chair				Currently in Use	09/24/2008		
72536	Purple Chair				Currently in Use	09/24/2008		
72561	Drawer				Currently in Use	09/24/2008		
72562	Brown Table				Currently in Use	09/24/2008		
72741	Bookcase				Currently in Use	01/27/2009		
72743	Microwave				Currently in Use	01/27/2009		
73145	File Cabinet				Currently in Use	04/24/2009		
73146	File Cabinet				Currently in Use	04/24/2009		
73186	File Cabinet				Currently in Use	04/28/2009		
73187	File Cabinet				Currently in Use	04/28/2009		
74002	Server	BYWR7J1	DELLPOWEREDGE-SVR	Dell	Currently in Use	03/13/2009		
74004	Server	SAS0832141445	DELLPOWEREDGE-SVR	APC	Currently in Use	04/02/2009		
74195	Laptop	3W5MXN1	LAT-E6410	Dell	Currently in Use	01/28/2011		
74198	Desktop	1KT7CP1	OPTX-980	Dell	Currently in Use	03/04/2011		
74203	Monitor	CN0MCG227444511A BBM	DELL2210FPW	Dell	Currently in Use	03/04/2011		
74292	Printer	11Q9GN1	DELL-2350dn	Dell	Currently in Use	06/08/2011		
74293	Printer	30Z9GN1	DELL-2350dn	Dell	Currently in Use	06/08/2011		
74294	Printer	51Q9GN1	DELL-2350dn	Dell	Currently in Use	06/08/2011		
74295	Printer			Dell	Currently in Use	07/11/2013		
74349	MONITOR	CN0NK96N74445154A LRS	DELL2210FPW	Dell	Currently in Use	07/07/2011		
74350	MONITOR	CN0NK96N74445154A FOS	DELL2210FPW	Dell	Currently in Use	07/07/2011		
74351	MONITOR	CN0NK96N74445154A VRS	DELL2210FPW	Dell	Currently in Use	07/07/2011		
74352	DESKTOP	CTBVQ1	OPTX-990	Dell	Currently in Use	07/07/2011		
74354	DESKTOP	CTCTQ1	OPTX-990	Dell	Currently in Use	07/07/2011		
74355	DESKTOP	CTBWJQ1	OPTX-990	Dell	Currently in Use	07/07/2011		
74359	DESKTOP	CFR1XQ1	OPTX-990	Dell	Currently in Use	07/26/2011		
74387	Monitor	CN0MCG2274445042B A4S	DELLP2210 FPW	Dell	Currently in Use	06/22/2010		
74389	Monitor	CN0MCG227444503R AFJS	DELLP2210 FPW	Dell	Currently in Use	06/22/2010		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	153 Date	Salvage Date
74465	Dock	CN-0YPO21-12961-0B5-4175-A02	PORTREPL	Dell	Currently in Use	01/28/2011		
74476	Printer	J1J0ZK1	DELL-1130n LP	Dell	Currently in Use	02/03/2011		
74478	Monitor	CN0Y320G74261947C KTL	DELL1909FPW	Dell	Currently in Use	02/07/2011		
74507	Desktop	G7ZSJ1	OPTX-980	Dell	Currently in Use	06/24/2010		
74508	Desktop	G7ZRM1	OPTX-980	Dell	Currently in Use	06/24/2010		
74643	Desktop	DVB7351	dln2300	Dell	Currently in Use	01/06/2011		
74714	printer	GJGFGN1	dell 2350	Dell	Currently in Use	12/28/2011		
74724	laptop	368X2Q1	late6420	Dell	Currently in Use	12/28/2011		
74725	monitor	CN00VW5M728721A4 CJ4M	DELL210FPW	Dell	Currently in Use	12/28/2011		
74768	printer	4PJ1ZK1	dell 1130n	Dell	Currently in Use	01/24/2012		
74778	DESKTOP	3WLMJS1	OPTIPLEX 990	Dell	Currently in Use	02/10/2012		
74779	MONITOR	CN0NK96N744451C22 10S	DELL P2210	Dell	Currently in Use	02/10/2012		
74780	PRINTER	62L1ZK1	DELL 1130N	Dell	Currently in Use	02/10/2012		
75223	PRINTER	GKKQ8S1	DELL 1130N	Dell	Currently in Use	11/01/2012		
75224	PRINTER	F8JQ8S1	DELL 1130N	Dell	Currently in Use	11/01/2012		
75258	monitor	CN0HFOK36418027J0 17L	dell e170s	Dell	Currently in Use	11/01/2012		
75286	printer	JVK37S1	B1160 laser printer	Dell	Currently in Use	03/04/2013		
75305	desktop	GC85PW1	optiplex 990	Dell	Currently in Use	03/04/2013		
75306	monitor	CN04DTJ374445285A WWS	dell P2213	Dell	Currently in Use	03/04/2013		
75376	printer	CWF47S1	dell b1160	Dell	Currently in Use	05/08/2013		
75377	printer	FZF47S1	dell b1160	Dell	Currently in Use	05/08/2013		
75378	printer	8YF47S1	dell b1160	Dell	Currently in Use	05/08/2013		
75381	printer	FD5QGN1	dell 2350dn	Dell	Currently in Use	05/08/2013		
75382	printer	I3ZPGN1	dell 2350dn	Dell	Currently in Use	05/08/2013		
75407	iosafe	0123013171		Dell	Currently in Use	05/08/2013		
75418	desktop	3221CX1	optiplex 9010	Dell	Currently in Use	05/08/2013		
75419	desktop	3213CX1	optiplex 9010	Dell	Currently in Use	05/08/2013		
75420	monitor	CN0NDMRP7426132R 1LRU	dell P2212h	Dell	Currently in Use	05/08/2013		
75421	monitor	CN0NDMRP7426132R 1PKU	dell P2212h	Dell	Currently in Use	05/08/2013		
75504	Switch	F9QXTS1	powerconnect 2848	Dell	Currently in Use	06/11/2013		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	ISS Date	Storage Date
80921	File cabinet- Rotary			52547CBD3173	Currently in Use	08/06/2010		
80922	Printer	1720dn	Dell		Currently in Use	08/06/2010		
81649	Mesh Task Chair - black	C109A01	Office Depot		Currently in Use	09/29/2010		
81650	Mesh Task Chair - black	C109A01	Office Depot		Currently in Use	09/29/2010		
81800	Intelli Fax		Office Depot		Currently in Use	12/17/2010		
81801	Black Executive Desk Chair	385588	Office Depot		Currently in Use	12/17/2010		
81802	Mechanical Beam Scales	700	Seca		Currently in Use	10/04/2010		
81803	Rolling File Tub	442450			Currently in Use	04/19/2011		
81804	Black Secretarial Chairs (2)	715-010	CSE527CF0E2D		Currently in Use	09/28/2010		
82563	White dry board for (new) Suite 106		Office Depot		Currently in Use	08/30/2011		
82609	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82611	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82612	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82613	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82614	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82615	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82616	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82618	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82619	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82620	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82621	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82623	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82624	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82626	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82627	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82628	Black poly-shell stack chair		Office Depot		Currently in Use	08/31/2011		
82673	basyx™ by HON Fabric Armless Stacking Guest Chair, Black	HVL606VA10	Hon		Currently in Use	08/02/2011		
82689	Alvy Mesh Task Chair, 36 3/5"H x 20 1/2"W x 25 3/16"D, Black		CSE527CF0E2D		Currently in Use	08/29/2011		
82750	Alvy Mesh Task Chair, 36 3/5"H x 20 1/2"W x 25 3/16"D, Black		CSE527CF0E2D		Currently in Use	11/04/2011		
82994	Desk Chair Black	BT2 7980	62904089CFCD		Currently in Use	02/17/2012		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	Tag Date	Salvage Date
83007	2Drawer Lateral Filing Cabinet			4B4F1A303711	Currently in Use	01/12/2012		
83062	Chair Fabric			B20AA3BE18E9	Currently in Use	03/22/2012		
83063	File Cabinet 2 Drawer Vertical Black		Pro	B40A5B2DEE3B	Currently in Use	03/22/2012		
84187	Chair				Currently in Use	01/08/2013		
84452	Fax Machine		2840 Laser	Brother	Currently in Use	05/06/2013		
84562	Mobile Chest				Currently in Use	05/01/2013		
84563	Chair				Currently in Use	03/13/2013		
84564	Chair				Currently in Use	03/13/2013		
84680	Chair (Black Fabric)				Currently in Use	05/06/2013		
84924	Phone		Dterm80	NEC	Currently in Use	07/11/2013		
84925	White dry Board		691864	Office Depot	Currently in Use	08/17/2011		
84926	Corner Desk Walnut		491915	4B4F1A303711	Currently in Use	02/17/2012		
84927	Phone		Dterm80	NEC	Currently in Use	07/11/2013		
84928	Phone		Dterm80	NEC	Currently in Use	07/11/2013		
84929	Chair (Secretary)				Currently in Use	07/11/2013		
84930	Chair (Ego Pewter)			D8DCD6C9DF6C	Currently in Use	07/11/2013		
84931	Chair (Ego Pewter)			D8DCD6C9DF6C	Currently in Use	07/11/2013		
02529	Monitor	6271RC0C2C79	LCD	Dell	Salvage	02/08/2006	02/08/2011	02/15/2011
03982	Printer	JPAKB06558	LJ4600dn color	Hewlett Packard	Salvage	08/23/2005	05/02/2011	05/17/2011
03983	Chair				Salvage	08/23/2005	07/20/2011	08/18/2011
03984	Fan tall/CP			Lakewood	Salvage	08/23/2005	07/21/2011	08/18/2011
51484	Monitor	CN0Y42997161853TB	1700FP	Dell	Salvage	08/24/2005	07/30/2010	09/22/2010
51485	Monitor	E85						
		CN0Y42997161853SB	1704FP	Dell	Salvage	08/23/2005	08/16/2011	08/18/2011
51488	Monitor	D39						
		CN0Y42997161853SB	1700FP	Dell	Salvage	08/24/2005	08/16/2011	08/18/2011
51492	Monitor	D3H						
		CN0Y42997161853VA	1700FP	Dell	Salvage	08/25/2005	05/02/2011	05/17/2011
51494	Monitor	FHU						
		CN0Y42997161853TB	1700FP	Dell	Salvage	08/24/2005	08/16/2011	08/18/2011
51495	Monitor	E8G						
		CN0Y42997161853VA	1700FP	Dell	Salvage	08/24/2005	07/30/2010	09/22/2010
51496	Monitor	FEK						
		CN0Y42997161853TB	1700FP	Dell	Salvage	08/23/2005	05/02/2011	05/17/2011
51497	Monitor	E8E						
		CN0Y42997161853TB	1700FP	Dell	Salvage	08/23/2005	08/16/2011	08/18/2011
		E8H						
		CN0Y42997161853TB	1700FP	Dell	Salvage	08/23/2005	08/16/2011	08/18/2011

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
51500	Monitor	CN0Y42997161853TB E8M	1700FP	Dell	Salvage	08/23/2005	07/30/2010	09/22/2010
51825	Chair	DXU3JL			Salvage	08/23/2005	08/16/2011	08/18/2011
51830	Fan tall				Salvage	08/23/2005	07/20/2011	08/18/2011
51834	Chair	DPU3JL			Salvage	08/23/2005	08/16/2011	08/18/2011
51835	Chair	DHU35L			Salvage	08/23/2005	07/30/2010	09/22/2010
51837	Chair	M6GSDE			Salvage	08/23/2005	02/08/2011	02/15/2011
51847	Fan tall				Salvage	08/23/2005	07/30/2010	09/22/2010
51850	Chair	645162145147			Salvage	08/23/2005	08/16/2011	08/18/2011
51851	Chair	645162145147			Salvage	08/23/2005	08/16/2011	08/18/2011
51906	Chair				Salvage	08/23/2005	08/16/2011	08/18/2011
51909	Chair				Salvage	08/23/2005	08/16/2011	08/18/2011
51910	Chair				Salvage	08/23/2005	08/16/2011	08/18/2011
51916	Chair				Salvage	08/24/2005	08/16/2011	08/18/2011
51930	Chair				Salvage	08/24/2005	08/16/2011	08/18/2011
51933	Chair				Salvage	08/24/2005	08/16/2011	08/18/2011
51934	Chair				Salvage	08/24/2005	07/30/2010	09/22/2010
51937	Chair				Salvage	08/24/2005	08/16/2011	08/18/2011
51959	Chair				Salvage	08/24/2005	02/08/2011	02/15/2011
51989	Chair				Salvage	08/24/2005	07/30/2010	09/22/2010
51995	Chair	066158444813			Salvage	08/24/2005	07/20/2011	08/18/2011
51996	Shelf 6ft				Salvage	08/24/2005	10/22/2010	02/15/2011
52002	Chair				Salvage	08/24/2005	07/30/2010	09/22/2010
52011	File 2dr/mtl/lk CP				Salvage	08/25/2005	07/30/2010	09/22/2010
52019	Desk mtl/CP				Salvage	08/25/2005	07/30/2010	09/22/2010
66789	Printer	MY72G9R0JD	hp6940	Hewlett Packard	Salvage	08/10/2007	03/29/2010	09/22/2010
71591	Printer		1720DN	Dell	Salvage	08/02/2010	07/20/2011	08/18/2011
71592	Printer		1720DN	Dell	Salvage	08/02/2010	07/20/2011	08/18/2011
71667	Printer		1720DN	Dell	Salvage	08/02/2010	07/20/2011	08/18/2011
71669	Printer		1720DN	Dell	Salvage	08/02/2010	07/20/2011	08/18/2011
71675	Printer		1720DN	Dell	Salvage	08/02/2010	07/20/2011	08/18/2011
71679	Printer		1720DN	Dell	Salvage	08/02/2010	07/20/2011	08/18/2011
72513	Green Guest Chair				Salvage	09/24/2008	02/08/2011	02/15/2011
72515	Green Guest Chair				Salvage	09/24/2008	07/30/2010	09/22/2010
72516	Green Guest Chair				Salvage	09/24/2008	10/22/2010	02/15/2011

Asset ID	Description	Serial Number	Model	Manufacturer	TT	Status	Acquisition Date	TSV Date	Salvage Date
72517	Green Guest Chair					Salvage	09/24/2008	02/08/2011	02/15/2011
72518	Green Guest Chair					Salvage	09/24/2008	10/22/2010	02/15/2011
72519	Green Guest Chair					Salvage	09/24/2008	10/22/2010	02/15/2011
72520	Green Guest Chair					Salvage	09/24/2008	10/22/2010	02/15/2011
72521	Green Guest Chair					Salvage	09/24/2008	02/08/2011	02/15/2011
72522	Green Guest Chair					Salvage	09/24/2008	02/08/2011	02/15/2011
72523	Green Guest Chair					Salvage	09/24/2008	10/22/2010	02/15/2011
72524	Green Guest Chair					Salvage	09/24/2008	07/30/2010	09/22/2010
72525	Green Guest Chair					Salvage	09/24/2008	02/08/2011	02/15/2011
72526	Green Guest Chair					Salvage	09/24/2008	02/08/2011	02/15/2011
72527	Green Guest Chair					Salvage	09/24/2008	02/08/2011	02/15/2011
72528	Green Guest Chair					Salvage	09/24/2008	02/08/2011	02/15/2011
72529	Green Guest Chair					Salvage	09/24/2008	07/30/2010	09/22/2010
72530	Green Guest Chair					Salvage	09/24/2008	02/08/2011	02/15/2011
72532	Green Guest Chair					Salvage	09/24/2008	02/08/2011	02/15/2011
72533	Orange Chair					Salvage	09/24/2008	07/30/2010	09/22/2010
72534	Orange Chair					Salvage	09/24/2008	07/30/2010	09/22/2010
72742	Room Divider					Salvage	01/27/2009	10/22/2010	02/15/2011
03581	Desktop		TWR	Dell		Salvage - HHSA-ITD	02/20/2008	07/30/2010	12/16/2010
51367	Desktop	CNOWC2924294054K	D3000	Dell		Salvage - HHSA-ITD	08/24/2005	05/02/2011	09/23/2011
		AFKA							
51368	Desktop	CNOWC2924294054K	D3000	Dell		Salvage - HHSA-ITD	08/23/2005	07/30/2010	12/16/2010
		ABMQ							
51369	Desktop	CNOWC2924294054K	D3000	Dell		Salvage - HHSA-ITD	08/24/2005	08/16/2011	09/23/2011
		AFKK							
51375	Desktop	CNOWC2924294054K	D3000	Dell		Salvage - HHSA-ITD	08/23/2005	07/30/2010	12/16/2010
		AFL0							
54914	Desktop	CNOC3152708214485	D2400	Dell		Salvage - HHSA-ITD	08/23/2005	08/16/2011	09/23/2011
		6NX							
54946	Desktop	CNOC3152708214493	D2400	Detecto		Salvage - HHSA-ITD	08/25/2005	05/02/2011	09/23/2011
		0NQ							
57149	Desktop	BDV/B691	GX520	Dell		Salvage - HHSA-ITD	01/23/2006	08/16/2011	09/23/2011

BEHAVIORAL HEALTH SERVICES
PROPERTY INVENTORY FORM

FISCAL YEAR: 2012/2013

COUNTY CONTRACT #: 627670

PROGRAM NAME: BPSR Kinesis North

PROGRAM SITE ADDRESS: 474 W. Vermont, Escandido

COTR NAME: Virginia Nest

DATE INVENTORY TAKEN: 7/15/2013
month/day/year

SIGNATURE



7/23/13
Scott Elzondo, LMFT 51742

NEW / RECONCILIATION / REVISION
(CIRCLE ONE whichever is applicable)

NAME & JOB TITLE: Program manager

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
06528	Desktop	4S4X1C1	GX520	Dell	Currently in Use	11/27/2006		
07205	Phone	BH03713381			Currently in Use	05/12/2006		
07210	Phone	BH03732959	Dterm80	NEC	Currently in Use	05/03/2006		
07211	Board cark/3X4				Currently in Use	05/03/2006		
07217	Phone	BH03732905		NEC	Currently in Use	05/03/2006		
07219	Phone	BH03783496		NEC	Currently in Use	05/03/2006		
07222	Phone	BH03877838		NEC	Currently in Use	05/03/2006		
07224	Phone	BH03732909		NEC	Currently in Use	05/03/2006		
07225	Board cark/2X3			Empsr	Currently in Use	05/03/2006		
07226	Board cark/1X2				Currently in Use	05/03/2006		
07228	Phone	BH03732907		NEC	Currently in Use	05/03/2006		
07233	Phone	BH03828372		NEC	Currently in Use	05/03/2006		
09115	flipcam	S010508741B	sony bloggie	Sony	Currently in Use	03/14/2012		
09205	DOCK	cn-0pkdgr-75941-33k-04fa-a00	DELL EPORT PLUS	Dell	Currently in Use	06/11/2013		
09206	DOCK	cn-0pkdgr-75941-33k-03c6-00	DELL EPORT PLUS	Dell	Currently in Use	06/11/2013		
10415	Plantronics Wireless Headset		CS55/HL10	4B47373EFE12	Currently in Use	06/21/2011		
10416	Plantronics Wireless Headset		CS55/HL10	4B47373EFE12	Currently in Use	06/21/2011		
10540	Polaroid One 600 Classic				Currently in Use	06/19/2012		
10541	Phone				Currently in Use	06/19/2012		
10580	Air Filter, Desk size				Currently in Use	04/26/2012		
10596	Telephone (Refurbished)	344205	DTN-16D-1(BK)		Currently in Use	04/02/2012		
10639	GPS Garmin w/bluetooth		Garmin	47914D472B42	Currently in Use	04/26/2012		
16030	Black File Cabinet				Currently in Use	06/05/2012		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
16031	Black File Cabinet				Currently in Use	06/05/2012		
16032	Black File Cabinet				Currently in Use	06/05/2012		
20754	3 shelf bookcase				Currently in Use	06/15/2010		
20756	3 shelf bookcase				Currently in Use	06/05/2012		
20851	Rolling Shopping Cart				Currently in Use	06/05/2012		
55149	Dell Computer	CN02U4424864343V2 252	PORTREPL	Dell	Currently in Use	11/24/2006		
55757	File 4dr/mt/lk			City Off Fur	Currently in Use	10/03/2007		
55758	File 4dr/mt/lk			City Off Fur	Currently in Use	10/24/2005		
59849	Desk L/blond				Currently in Use	05/03/2006		
59851	File lat/2dr/lk/blond				Currently in Use	05/03/2006		
59852	Chair				Currently in Use	05/03/2006		
59853	Shelf 4ft				Currently in Use	05/03/2006		
59858	Chair				Currently in Use	05/03/2006		
59860	Chair				Currently in Use	08/09/2006		
59862	Chair				Currently in Use	08/09/2006		
59864	Chair				Currently in Use	08/09/2006		
59867	Chair				Currently in Use	08/09/2006		
59868	Chair				Currently in Use	08/09/2006		
59876	Chair				Currently in Use	08/09/2006		
59879	Chair				Currently in Use	08/09/2006		
59883	Chair				Currently in Use	05/03/2006		
59899	File lat/5dr/mt/lk				Currently in Use	05/03/2006		
59900	File lat/5dr/mt/lk				Currently in Use	05/03/2006		
59901	Cabinet stor/mtl/6ft/lk			Sandusly	Currently in Use	05/03/2006		
59902	Cabinet stor/6ft/mtl/lk			Sandusly	Currently in Use	05/03/2006		
59905	File 2dr/mtl/lk				Currently in Use	05/03/2006		
59906	Shelf 6ft				Currently in Use	05/03/2006		
59944	Shelf 3ft				Currently in Use	05/03/2006		
59953	Shelf 6ft/mtl				Currently in Use	05/03/2006		
59967	File lat/2dr/lk/cherry EMPSRV				Currently in Use	05/03/2006		
59968	DESK				Currently in Use	05/03/2006		
59974	Cart TV/m/mtl			Empsrv	Currently in Use	05/12/2006		
59978	File 2dr/m/l/lk			Hon	Currently in Use	05/12/2006		
59983	File 2dr/mtl/lk				Currently in Use	05/12/2006		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
60006	Chair			Empsrv	Currently in Use	08/22/2006		
60067	File 1a/2dr/1k EMPSRV				Currently in Use	11/02/2006		
63146	Printer	CNL1C08250	L11320	Hewlett Packard	Currently in Use	11/27/2006		
63163	Monitor		LCD		Currently in Use	02/15/2008		
63175	Printer	SMV69E8R1QT	DJ6980	Hewlett Packard	Currently in Use	01/16/2007		
63658	File 4dr/mt CP			Hon	Currently in Use	12/05/2006		
63663	File 4dr/mt/1k			Hon	Currently in Use	03/27/2007		
63664	File 4dr/mt/1k			Hon	Currently in Use	03/27/2007		
66462	Monitor	MX0GC5787071571D1 6MS	1907fp	Dell	Currently in Use	05/24/2007		
66752	Desktop	GNGCMD1	optiplex745	Dell	Currently in Use	10/03/2007		
68131	PHONE				Currently in Use	02/15/2008		
68133	BOOK SHELF				Currently in Use	02/15/2008		
68138	METAL RACK				Currently in Use	02/15/2008		
68141	MAIL BOX				Currently in Use	02/15/2008		
68143	VACUUM				Currently in Use	02/15/2008		
68144	STORAGE RACK				Currently in Use	02/15/2008		
68145	PHONE				Currently in Use	02/15/2008		
68146	SHREDDER				Currently in Use	02/15/2008		
68147	BOOK SHELF				Currently in Use	02/15/2008		
68149	SHREDDER				Currently in Use	02/15/2008		
68157	Printer		PRINTER	Hewlett Packard	Currently in Use	02/15/2008		
69065	2 Door Storage Cabinet/metal				Currently in Use	06/23/2008		
69066	2 Dr File cabinet/metal				Currently in Use	06/23/2008		
69193	Printer		Printer	Dell	Currently in Use	07/30/2010		
69202	Printer		1720DN		Currently in Use	07/30/2010		
69204	Printer		1720DN		Currently in Use	07/30/2010		
69205	Printer		1720DN		Currently in Use	07/30/2010		
69272	Laptop	BN64CG1	Dell Laptop	Dell	Currently in Use	07/17/2009		
69299	Laptop	FL64CG1	Dell Laptop	Dell	Currently in Use	07/17/2009		
70000	Desktop	HJ22RL1	OPTX-960	Dell	Currently in Use	05/14/2010		
70865	Desk				Currently in Use	05/28/2008		
70870	Desk				Currently in Use	05/28/2008		
71063	Monitor	CN0G554F641808484 QXL	DELL1908FP	Dell	Currently in Use	06/19/2008		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
71672	Laptop	HQGOBG1	LAT-D630	Dell	Currently in Use	07/01/2009		
74140	Monitor	CN09M62C7426104KA MPS	P190S FP	Dell	Currently in Use	06/11/2010		
74141	Monitor	CN09M62C7426104KA MWS	P190S FP	Dell	Currently in Use	06/11/2010		
74144	Printer	JT32KJ1	DELL3330DN	Dell	Currently in Use	06/11/2010		
74180	Monitor	CN0MCG227444504G0 58S	DELL-P2210		Currently in Use	06/22/2010		
74325	DESKTOP	cdvjq1	OPTX-990	Dell	Currently in Use	07/07/2011		
74326	DESKTOP	cdvjq1	OPTX-990	Dell	Currently in Use	07/07/2011		
74327	DESKTOP	cdvjq1	OPTX-990	Dell	Currently in Use	07/07/2011		
74328	DESKTOP	cdtjq1	OPTX-990	Dell	Currently in Use	07/07/2011		
74329	Computer			Dell	Currently in Use	06/05/2012		
74380	Desktop	G90VJ1	OPTX-980	Dell	Currently in Use	06/22/2010		
74497	Laptop	CD4H1M1	LAT-E6410	Dell	Currently in Use	06/24/2010		
74535	Laptop	4D4H1M1	LAT-E6410	Dell	Currently in Use	06/28/2010		
74869	PRINTER	HT0KGN1	DELL 2350DN	Dell	Currently in Use	04/30/2012		
74871	Desk				Currently in Use	04/30/2012		
74872	PRINTER	5V0KGN1	DELL 2350DN	Dell	Currently in Use	04/30/2012		
75071	external hard drive	0123013007	IOSAFE		Currently in Use	11/01/2012		
75455	scanner	311LC90185	7600i scanner	Xerox	Currently in Use	06/11/2013		
75498	DESKTOP	6XBCDX1	OPTIPLEX 9010	Dell	Currently in Use	06/11/2013		
75499	DESKTOP	HGZFDX1	OPTIPLEX 9010	Dell	Currently in Use	06/11/2013		
75500	LAPTOP	763L3X1	LATITUDE E6430	Dell	Currently in Use	06/11/2013		
75501	LAPTOP	G14L3X1	LATITUDE E6430	Dell	Currently in Use	06/11/2013		
75502	MONITOR	CN0174R772872339D 2VM	DELL P2212H	Dell	Currently in Use	06/11/2013		
75503	MONITOR	CN0NDMRP742613462 9FU	DELL P2212H	Dell	Currently in Use	06/11/2013		
75505	PRINTER	CN2CE3RGFD	officet 6100	Hewlett Packard	Currently in Use	06/11/2013		
75506	PRINTER	GPBNSS1	DELL B2630DN	Dell	Currently in Use	06/11/2013		
75507	PRINTER	86FNSS1	DELL B2630DN	Dell	Currently in Use	06/11/2013		
75568	PRINTER	6MZPSS1	DELL B2360DN	Dell	Currently in Use	07/24/2013		
75569	PRINTER	8LZPSS1	DELL B2360DN	Dell	Currently in Use	07/24/2013		
75570	PRINTER	4MZPSS1	DELL B2360DN	Dell	Currently in Use	07/24/2013		
80721	Guest Chair, Black Bonded Leather		6330S-B	B40A5B2DEE3B	Currently in Use	03/10/2010		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
80722	Guest Chair, Black Bonded Leather		6330S-B	B40A5B2DEE3B	Currently in Use	03/10/2010		
80846	Chair- Vinyl, black		RT P-008455-FU-024-07	EDD2D857FA21	Currently in Use	06/18/2010		
80919	Copy machine	M6S85300316		7802B52F71D7	Currently in Use	08/06/2010		
81385	File cabinet- rotary, 7 tier, pebble gray		ARC824827SPG-1	8D541D0D6DE5	Currently in Use	06/24/2010		
82565	Ergonomic Chair			Office Depot	Currently in Use	08/30/2011		
82566	Ergonomic Chair			Office Depot	Currently in Use	08/30/2011		
82568	Ergonomic Chair			Office Depot	Currently in Use	08/30/2011		
82569	Ergonomic Chair			Office Depot	Currently in Use	08/30/2011		
82570	Ergonomic Chair			Office Depot	Currently in Use	08/30/2011		
82572	Ergonomic Chair			Office Depot	Currently in Use	08/30/2011		
82573	Desk (Linda)			3D6BB9D5DF02	Currently in Use	07/26/2011		
82574	Desk (Kate)			3D6BB9D5DF02	Currently in Use	07/26/2011		
82577	Desk (Mary)			3D6BB9D5DF02	Currently in Use	07/26/2011		
82578	Desk (Kim)			3D6BB9D5DF02	Currently in Use	07/26/2011		
82579	Conference Room table			3D6BB9D5DF02	Currently in Use	07/26/2011		
82580	Desk (Janet)			3D6BB9D5DF02	Currently in Use	07/26/2011		
82581	Desk (Alyce)			3D6BB9D5DF02	Currently in Use	07/26/2011		
82678	Logitech® Wireless Wave Combo MK550, Dark Silver		MK550	E14BD550E351	Currently in Use	06/23/2011		
82679	Logitech® Wireless Wave Combo MK550, Dark Silver		MK550	E14BD550E351	Currently in Use	06/23/2011		
82680	Logitech® Wireless Wave Combo MK550, Dark Silver		MK550	E14BD550E351	Currently in Use	06/23/2011		
82681	Logitech® Wireless Wave Combo MK550, Dark Silver		MK550	E14BD550E351	Currently in Use	06/23/2011		
82682	Logitech® Wireless Wave Combo MK550, Dark Silver		MK550	E14BD550E351	Currently in Use	06/23/2011		
83056	File Cabinet Locking 2Drawer				Currently in Use	03/21/2012		
83397	Desk				Currently in Use	06/19/2012		
83398	Bookcase				Currently in Use	06/19/2012		
83399	Chair with wheels				Currently in Use	06/19/2012		
83400	T.V. Old				Currently in Use	06/19/2012		
83402	Chair Office				Currently in Use	06/19/2012		
83403	Chair Office				Currently in Use	06/19/2012		
83404	Chair Office				Currently in Use	06/19/2012		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
83405	Chair				Currently in Use	06/19/2012		
83406	Chair				Currently in Use	06/19/2012		
83407	Chair				Currently in Use	06/19/2012		
83408	Chair				Currently in Use	06/19/2012		
83409	Chair				Currently in Use	06/19/2012		
83410	Chair				Currently in Use	06/19/2012		
83411	Chair				Currently in Use	06/19/2012		
83412	Chair				Currently in Use	06/19/2012		
83413	Microwave				Currently in Use	06/19/2012		
83414	Fridge				Currently in Use	06/19/2012		
83416	Chair Regular Leather				Currently in Use	06/19/2012		
83418	Chair Black w/no wheels				Currently in Use	06/19/2012		
83419	Chair Black w/no wheels				Currently in Use	06/19/2012		
83421	Chair Black w/no wheels				Currently in Use	06/19/2012		
83422	Desk				Currently in Use	06/19/2012		
83423	Hutch for Desk				Currently in Use	06/19/2012		
83424	Cabinet Locket w/wheels				Currently in Use	06/19/2012		
83425	Desk				Currently in Use	06/19/2012		
83426	Chair Office w/no wheels				Currently in Use	06/19/2012		
83427	Chair Office w/no wheels				Currently in Use	06/19/2012		
83428	Chair Office w/no wheels				Currently in Use	06/19/2012		
83429	Chair Office w/no wheels				Currently in Use	06/19/2012		
83430	Chair Office w/no wheels				Currently in Use	06/19/2012		
83431	Chair Office w/no wheels				Currently in Use	06/19/2012		
83432	Chair Office w/no wheels				Currently in Use	06/19/2012		
83434	Coffee Table				Currently in Use	06/19/2012		
83435	TV Samsung			Samsung	Currently in Use	06/19/2012		
83436	Chair Office				Currently in Use	06/19/2012		
83437	4Drawer Filing Cabinet				Currently in Use	06/19/2012		
83438	Bookshelf w/doors bottom half				Currently in Use	06/19/2012		
83653	Hutch for Desk 72" wide open no doors				Currently in Use	05/07/2012		
83654	Desk Left Corner 72" Wide w/grommet holes and articulating keyboard				Currently in Use	05/07/2012		

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
84444	SunCourt Thru Wall Fan				Currently in Use	03/31/2013		
85094	Chair, Guest Black				Currently in Use	04/10/2013		
04010	Monitor	CN07G0766418023L01 1	E-550	Dell	Dispose	02/24/2006		
54818	Monitor	CN0P01516418044G3 5KL	E773c	Dell	Dispose	06/16/2004		04/15/2012
02045	Phone Main Box	107525602	103F16		Salvage	01/11/2006	03/29/2010	04/19/2012
02046	Phone Main Box		103F16	AT & T	Salvage	01/11/2006	03/29/2010	04/19/2012
02060	VCR	11T6867	HR-J433U		Salvage	02/24/2006	02/12/2012	04/03/2012
02073	Desk				Salvage	02/24/2006	10/04/2012	10/12/2012
02095	Desk R				Salvage	02/24/2006	09/10/2012	10/25/2012
02096	Printer	MY1BU19185RO	DJ 960C	Hewlett Packard	Salvage	02/24/2006		
02136	TV	E1AA26225	PV-C2061	Parasonic	Salvage	01/11/2006		
04008	Desktop	G1CMH11	D4400	Dell	Salvage	02/24/2006		
06510	Monitor	CN0CC2996418064P0 D7L	1907FP	Dell	Salvage	08/16/2006	02/22/2012	02/23/2012
06511	Monitor	CN0CC2996418064P0 D6L	1907FP	Dell	Salvage	08/16/2006	02/12/2012	04/03/2012
07208	Board cork/3X4				Salvage	05/12/2006	02/12/2012	04/03/2012
07214	Phone	BH03732906		NEC	Salvage	05/03/2006	06/17/2010	06/23/2010
07230	Phone	BH03928655		NEC	Salvage	05/03/2006	08/16/2011	08/18/2011
3949	Bathroom Rolling Cart				Salvage	06/05/2012	09/10/2012	10/25/2012
52772	Monitor	CN0P0151641804943B WH	E773c	Dell	Salvage	05/03/2006	08/16/2011	08/18/2011
54816	Desktop	CN0C31527082144C9 9QD	D2400	Dell	Salvage	06/16/2004		
54819	Monitor	CN0P01516418044G3 5K2	E773c	Dell	Salvage	06/16/2004	08/16/2011	08/18/2011
59850	Chair			Empstrv	Salvage	05/03/2006	08/16/2011	08/18/2011
59855	Printer	CN8GG99471	L12300d	Hewlett Packard	Salvage	05/03/2006		
59882	Shelf 6ft				Salvage	05/03/2006	06/17/2010	06/23/2010
59907	Chair				Salvage	05/03/2006	02/12/2012	04/03/2012
59909	Chair				Salvage	05/03/2006	02/12/2010	03/09/2010
59911	Chair				Salvage	05/03/2006	09/10/2012	10/25/2012
59912	Chair				Salvage	05/03/2006	02/12/2010	03/09/2010
59918	Shelf 5ft				Salvage	05/03/2006	02/12/2010	03/09/2010
59972	Chair				Salvage	05/12/2006	09/10/2012	10/25/2012

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
59973	File 2dr/mt/lk				Salvage	05/12/2006	02/12/2012	04/03/2012
59999	Chair			Empsrv	Salvage	08/22/2006	02/12/2012	04/03/2012
60001	Chair			Empsrv	Salvage	08/22/2006	09/10/2012	10/25/2012
60003	Chair			Empsrv	Salvage	08/22/2006	02/12/2010	05/27/2010
60004	Chair			Empsrv	Salvage	08/22/2006	02/12/2010	05/27/2010
60007	Chair			Empsrv	Salvage	08/22/2006	09/10/2012	10/25/2012
60008	Chair			Empsrv	Salvage	08/22/2006	02/12/2012	04/03/2012
63147	Printer	CNL1B09386	L1320	Hewlett Packard	Salvage	11/27/2006	09/10/2012	10/25/2012
63156	Monitor	CN0CC2996418066M0 Q2L	1907FP	Dell	Salvage	11/27/2006	09/13/2011	02/22/2012
63164	Monitor	CN0CC299641806776 U0L	1907FP	Dell	Salvage	01/16/2007	02/12/2012	04/03/2012
65182	Printer	MY39S3B0395C	DJ6127	Hewlett Packard	Salvage	04/26/2007	08/16/2011	08/18/2011
66565	Monitor	CN0FP18271618741G CQ3	1908fp	Dell	Salvage	06/08/2007	02/12/2012	04/03/2012
66596	Printer	MY73G9R1X8	DJ6940	Hewlett Packard	Salvage	06/18/2007	08/16/2011	08/18/2011
66756	Monitor	CN0FP1827161878TGL DP	1908fp	Dell	Salvage	10/03/2007	02/22/2012	02/23/2012
67623	DVD Player				Salvage	05/28/2009	09/10/2012	10/25/2012
68135	TV CABINET				Salvage	02/15/2008	02/12/2012	04/03/2012
68139	FAX MACHINE			Brother	Salvage	02/15/2008	08/16/2011	08/18/2011
68140	2DR DRAWER				Salvage	02/15/2008	02/12/2012	04/03/2012
68151	SHREDDER				Salvage	02/15/2008	02/22/2012	02/23/2012
68152	SOFA				Salvage	02/15/2008	06/17/2010	06/23/2010
68153	Chair				Salvage	02/15/2008	08/16/2011	08/18/2011
68154	PHONE				Salvage	02/15/2008	08/16/2011	08/18/2011
68158	SHREDDER				Salvage	02/15/2008	02/22/2012	02/23/2012
69079	SHREDDER				Salvage	06/23/2008	02/22/2012	02/23/2012
69203	Printer		1720DN		Salvage	07/30/2010	09/10/2012	10/25/2012
70378	SHREDER				Salvage	04/25/2008	08/16/2011	08/18/2011
80920	Shredder			Fellowes	Salvage	08/06/2010	02/12/2012	04/03/2012
83415	Chair Desk Rolling				Salvage	06/19/2012	09/10/2012	10/25/2012
04007	Desktop	F1CMH11	D4400	Dell	Salvage - HHSA-ITD	02/24/2006	08/16/2011	09/23/2011
04041	Desktop	GND1K11	D4500	Dell	Salvage - HHSA-ITD	02/24/2006	08/16/2011	09/23/2011
06484	Desktop	8F6TB81	GX520	Dell	Salvage - HHSA-ITD	08/10/2006	08/16/2011	09/23/2011
06489	Desktop	HF6TB81	GX520	Dell	Salvage - HHSA-ITD	08/16/2006	02/22/2012	05/25/2012

Asset ID	Description	Serial Number	Model	Manufacturer ID	Status	Acquisition Date	253 Date	Salvage Date
06499	Desktop	2F6TBB1	GX520	Dell	Salvage - HHS-A-ITD	08/16/2006	09/13/2011	09/23/2011
54817	Desktop	CN0C31527082144C9 9QB	2400	Dell	Salvage - HHS-A-ITD	06/16/2004	08/16/2011	09/23/2011
57141	Desktop	4FVB691	GX520	Dell	Salvage - HHS-A-ITD	01/23/2006	09/13/2011	09/23/2011
63161	Desktop		TWR		Salvage - HHS-A-ITD	02/15/2008	09/13/2011	09/23/2011
63162	Desktop	7R6P3C7	GX520	Dell	Salvage - HHS-A-ITD	01/16/2007	02/22/2012	05/25/2012
71054	Desktop	25DSDG1	OPTX-755	Dell	Salvage - HHS-A-ITD	06/19/2008	02/22/2012	05/25/2012